



North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change	
ADCOX, STEPHEN LEE	ADCOX, STEPHEN LEE		3404 COTTAGE PL		GREENSBORO, NC 27455	Proration	0009369867	XVF4966	PENDING	339367968	Refund Generated due to proration on Bill #0009369867-2024-2024-0000-00	Vehicle Sold	5/2/2025		GUIL	TAX	(\$25.78)	\$0.00	(\$25.78)	
															GREE	TAX	(\$23.74)	\$0.00	(\$23.74)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															Refund					\$49.52
AGEON, JOHN MICHAEL JR	AGEON, JOHN MICHAEL JR		203 FAIRMILE DR		GREENSBORO, NC 27455	Proration	0000295767	LAX9573	PENDING	227648760	Refund Generated due to proration on Bill #0000295767-2024-2024-0000-00	Vehicle Sold	5/29/2025		GUIL	TAX	(\$190.89)	\$0.00	(\$190.89)	
															13SD	TAX	(\$41.81)	\$0.00	(\$41.81)	
															Refund					\$232.70
															Refund					\$232.70
ALBERT, BRADLEY KEITH	ALBERT, BRADLEY KEITH		4013 RIDGELINE DR		KERNERSVILLE, NC 27284	Adjustment >=\$100	0042980259	PKC6858	PENDING	226430768	Refund Generated due to adjustment on Bill #0042980259-2024-2024-0000-00	Over Assessment	5/6/2025		GUIL	TAX	(\$140.26)	\$0.00	(\$140.26)	
															COSD	TAX	(\$26.09)	\$0.00	(\$26.09)	
															Refund					\$166.35
															Refund					\$166.35
ALKER, RAYMOND WARREN II	ALKER, RAYMOND WARREN II	ALKER, ANNETTA MICHELLE	1100 EDINBURGH CT		JAMESTOWN, NC 27282	Adjustment >=\$100	0082382661	RBM6930	PENDING	340706046	Refund Generated due to adjustment on Bill #0082382661-2024-2024-0000-00	Over Assessment	5/20/2025		GUIL	TAX	(\$69.77)	\$0.00	(\$69.77)	
															HGPT	TAX	(\$61.83)	\$0.00	(\$61.83)	
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															Refund					\$131.60
AMENDOLA, PAOLO	AMENDOLA, PAOLO		15 CALIBOGUE CAY RD	UNIT 388	SUMMERFIELD, SC 29928	Proration	0077742985	VZW2818	PENDING	339368022	Refund Generated due to proration on Bill #0077742985-2023-2023-0000-00	Reg . Out of state	5/2/2025		GUIL	TAX	(\$170.69)	\$0.00	(\$170.69)	
															SUMM	TAX	(\$6.43)	\$0.00	(\$6.43)	
															SUSD	TAX	(\$30.61)	\$0.00	(\$30.61)	
															Refund					\$207.73
AMENDOLA, ROSSANA	AMENDOLA, ROSSANA	AMENDOLA, PAOLO	15 CALIBOGUE CAY RD	UNIT 388	HILTON HEAD, SC 29928	Proration	0074069539	D0LCE1	PENDING	339367992	Refund Generated due to proration on Bill #0074069539-2024-2024-0000-00	Reg . Out of state	5/2/2025		GUIL	TAX	(\$387.51)	\$0.00	(\$387.51)	
															SUMM	TAX	(\$14.59)	\$0.00	(\$14.59)	
															SUSD	TAX	(\$69.49)	\$0.00	(\$69.49)	
															Refund					\$471.59
ANDERSON, RANDALL DARNELL	ANDERSON, RANDALL DARNELL	ANDERSON, BONITA PARHAM	3910 PINENEEDLE DR		GREENSBORO, NC 27405	Proration	0064184350	TKB6327	PENDING	226502032	Refund Generated due to proration on Bill #0064184350-2024-2024-0000-00	Vehicle Sold	5/7/2025		GUIL	TAX	(\$15.13)	\$0.00	(\$15.13)	
															13SD	TAX	(\$3.31)	\$0.00	(\$3.31)	
															Refund					\$18.44
															Refund					\$18.44
ARZOLA, JOHN PETER	ARZOLA, JOHN PETER		3960 CLUBHOUSE CT	APT 3E	HIGH POINT, NC 27265	Proration	0082521246	LEJ9227	PENDING	340690965	Refund Generated due to proration on Bill #0082521246-2024-2024-0000-00	Vehicle Sold	5/19/2025		GUIL	TAX	(\$12.22)	\$0.00	(\$12.22)	
															GREE	TAX	(\$11.25)	\$0.00	(\$11.25)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															Refund					\$23.47
ASKEW, SAMUEL HAWKINS	ASKEW, SAMUEL HAWKINS	ASKEW, LAUREN MCDEVITT	2208 1/2 MARATHON		LOS ANGELES, CA 90026	Proration	0064358501	FDP7623	PENDING	452862264	Refund Generated due to proration on Bill #0064358501-2023-2023-0000-00	Vehicle Sold	5/6/2025		GUIL	TAX	(\$9.53)	(\$0.47)	(\$10.00)	
															GREE	TAX	(\$8.78)	(\$0.44)	(\$9.22)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															AYCO	TAX	(\$0.65)	(\$0.04)	(\$0.69)	
Refund					\$19.91															
AUSTIN, CHRISTINA MARIE	AUSTIN, CHRISTINA MARIE		5762 PORTERFIELD RD		BROWNS SUMMIT, NC 27214	Adjustment <\$100	0084511613	LJA3009	PENDING	453701444	Refund Generated due to adjustment on Bill #0084511613-2024-2024-0000	Situs error	5/14/2025		GUIL	TAX	\$0.00	\$0.00	\$0.00	
															GREE	TAX	(\$23.40)	\$0.00	(\$23.40)	
															GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
															NESD	TAX	\$5.56	\$0.00	\$5.56	
Refund					\$47.84															
AYERS, ELAINE UNDERWOOD	AYERS, ELAINE UNDERWOOD	AYERS, ROBERT RAY	4903 FOREST OAKS DR		GREENSBORO, NC 27406	Proration	0017541828	SYN9043	PENDING	227548176	Refund Generated due to proration on Bill #0017541828-2023-2023-0000-00	Vehicle Sold	5/28/2025		GUIL	TAX	(\$20.82)	\$0.00	(\$20.82)	
															ALSD	TAX	(\$4.43)	\$0.00	(\$4.43)	
															Refund					\$25.25
															Refund					\$25.25
AYERS, ROBERT RAY	AYERS, ROBERT RAY		4903 FOREST OAKS DR		GREENSBORO, NC 27406	Proration	0078911891	TYK1910	PENDING	227548170	Refund Generated due to proration on Bill #0078911891-2023-2023-0000-00	Vehicle Sold	5/28/2025		GUIL	TAX	(\$19.12)	\$0.00	(\$19.12)	
															ALSD	TAX	(\$4.07)	\$0.00	(\$4.07)	
															Refund					\$23.19
															Refund					\$23.19
AYERS, TIMOTHY NYLES	AYERS, TIMOTHY NYLES	AYERS, KATHLEEN GOBBETT	3317 TIMBERWOLF AVE		HIGH POINT, NC 27265	Proration	0045924378	PLH3825	PENDING	340922199	Refund Generated due to proration on Bill #0045924378-2024-2024-0000-00	Vehicle Sold	5/22/2025		GUIL	TAX	(\$72.47)	\$0.00	(\$72.47)	
															HGPT	TAX	(\$64.23)	\$0.00	(\$64.23)	
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															Refund					\$136.70
BAKER, BRYCEN CHARLES	BAKER, BRYCEN CHARLES		300 MENDENHALL RD		JAMESTOWN, NC 27282	Proration	0081330598	LCK4894	PENDING	341620398	Refund Generated due to proration on Bill #0081330598-2024-2024-0000-00	Vehicle Totalled	5/30/2025		GUIL	TAX	(\$99.60)	\$0.00	(\$99.60)	
															JAME	TAX	(\$85.21)	\$0.00	(\$85.21)	
															JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															Refund					\$184.81
BAKER, MICHAEL TODD	BAKER, MICHAEL TODD		900 HOBBS RD APT 120		GREENSBORO, NC 27410	Proration	0060454179	TMR1172	PENDING	341021592	Refund Generated due to proration on Bill #0060454179-2023-2023-0000-00	Vehicle Sold	5/23/2025		GUIL	TAX	(\$8.34)	\$0.00	(\$8.34)	
															GREE	TAX	(\$7.68)	\$0.00	(\$7.68)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															Refund					\$16.02
BARGHOUT, SALEM GEORGE	BARGHOUT, SALEM GEORGE		718 TOWNSEND FARM DR		BROWNS SUMMIT, NC 27214	Proration	0003420725	HJM2125	PENDING	341322234	Refund Generated due to proration on Bill #0003420725-2024-2024-0000-00	Vehicle Sold	5/28/2025		GUIL	TAX	(\$21.87)	\$0.00	(\$21.87)	
															GREE	TAX	(\$20.13)	\$0.00	(\$20.13)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
															Refund					\$42.00
BARNES, Page 1 CHELSEA REAGAN	BARNES, CHELSEA REAGAN		8208 KANDI DR		STOKESDALE, NC 27357	Adjustment <\$100	0084350085	VFW4733	PENDING	227530070	Refund Generated due to adjustment on Bill #0084350085-2024-2024-0000-00	SLVG or RBLT TTL	5/27/2025		GUIL	TAX	(\$40.25)	\$0.00	(\$40.25)	
															STFR	TAX	(\$6.89)	\$0.00	(\$6.89)	
															Refund					\$47.14
															Refund					\$47.14
																GUIL	TAX	\$0.00	\$0.00	\$0.00

BARNES, JEREMY REID	BARNES, JEREMY REID		6907 RIVER GATE CT	OAK RIDGE, NC 27310	Adjustment < \$100	0084487274	VFV5386	PENDING	568825825	Refund Generated due to adjustment on Bill #0084487274-2024-0000-0000	Situs error	5/27/2025	GREE TAX (\$79.02) \$0.00 (\$79.02)	GREE VEHICLE FEE (\$30.00) \$0.00 (\$30.00)	OAKR TAX \$9.40 \$0.00 \$9.40	ORSD TAX \$14.42 \$0.00 \$14.42	Refund \$85.20	
BASS, THOMAS LEON IV	BASS, THOMAS LEON IV		5814 SAVOY LN	GREENSBORO, NC 27410	Proration	0080485024	LEW4806	PENDING	341619408	Refund Generated due to proration on Bill #0080485024-2024-0000-0000	Vehicle Sold	5/30/2025	GUIL TAX (\$34.53) \$0.00 (\$34.53)	GREE TAX (\$31.79) \$0.00 (\$31.79)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$66.32		
BATEMAN, KESLEY WILSON	BATEMAN, KESLEY WILSON		6329 HIBISCUS CT	WHITSETT, NC 27377	Adjustment < \$100	0084430669	LHC3151	PENDING	226910518	Refund Generated due to adjustment on Bill #0084430669-2024-0000-0000	Damage	5/15/2025	GUIL TAX (\$46.96) \$0.00 (\$46.96)	WHSO TAX (\$5.96) \$0.00 (\$5.96)	Refund \$52.92			
BATES, JERRY ALLYN	BATES, JERRY ALLYN		8275 FAIRGROVE CHURCH RD	BROWNS SUMMIT, NC 27214	Proration	0031454864	CCA1591	PENDING	227137216	Refund Generated due to proration on Bill #0031454864-2023-0000-0000	Vehicle Totalled	5/20/2025	GUIL TAX (\$15.30) \$0.00 (\$15.30)	NESD TAX (\$2.93) \$0.00 (\$2.93)	Refund \$18.23			
BENIM, INGE LYNETTE	BENIM, INGE LYNETTE		6826 MCPHERSON CLAY RD	LIBERTY, NC 27298	Proration	0075686281	HFC6013	PENDING	227648752	Refund Generated due to proration on Bill #0075686281-2024-0000-0000	Vehicle Sold	5/29/2025	GUIL TAX (\$54.92) \$0.00 (\$54.92)	MHSD TAX (\$6.01) \$0.00 (\$6.01)	Refund \$60.93			
BLEDSE, MARSHA EADS	BLEDSE, MARSHA EADS		1740 THISTLEBURN LN	COLFAX, NC 27235	Proration	0062680608	HD85753	PENDING	341472501	Refund Generated due to proration on Bill #0062680608-2024-0000-0000	Vehicle Sold	5/29/2025	GUIL TAX (\$160.39) \$0.00 (\$160.39)	HGPT TAX (\$142.17) \$0.00 (\$142.17)	HGPT VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$302.56		
BLEDSE, TONY MCKINLEY	BLEDSE, TONY MCKINLEY		1740 THISTLEBURN LN	COLFAX, NC 27235	Proration	0071181066	HD1259P	PENDING	341472513	Refund Generated due to proration on Bill #0071181066-2023-0000-0000	Vehicle Sold	5/29/2025	GUIL TAX (\$35.88) \$0.00 (\$35.88)	HGPT TAX (\$30.33) \$0.00 (\$30.33)	HGPT VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$66.21		
BLUE, JOHN STEVEN	BLUE, JOHN STEVEN		3928 STARMOUNT DR	GREENSBORO, NC 27410	Proration	0071485246	JLP7334	PENDING	340706238	Refund Generated due to proration on Bill #0071485246-2024-0000-0000	Vehicle Sold	5/20/2025	GUIL TAX (\$17.28) \$0.00 (\$17.28)	GREE TAX (\$15.90) \$0.00 (\$15.90)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$33.18		
BOSTICK, LINDA HARVILLE	BOSTICK, LINDA HARVILLE		1004 COURTLAND ST	GREENSBORO, NC 27401	Proration	0017486090	BBL7749	PENDING	341322360	Refund Generated due to proration on Bill #0017486090-2023-0000-0000	Vehicle Sold	5/28/2025	GUIL TAX (\$16.12) \$0.00 (\$16.12)	GREE TAX (\$14.84) \$0.00 (\$14.84)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$30.96		
BOUCK, STEPHEN HOWARD JR	BOUCK, STEPHEN HOWARD JR	BOUCK, REBECCA MARSHALL	501 E STATE AVE	HIGH POINT, NC 27262	Proration	0082483114	TDE1696	PENDING	339367956	Refund Generated due to proration on Bill #0082483114-2024-0000-0000	Vehicle Totalled	5/2/2025	GUIL TAX (\$187.83) (\$9.39) (\$197.22)	HGPT TAX (\$166.49) (\$8.32) (\$174.81)	HGPT VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$372.03		
BRADLEY, DEREK EDWARD	BRADLEY, DEREK EDWARD		6223 STONEWICK DR	JAMESTOWN, NC 27282	Proration	0066336689	TJB8937	PENDING	341295117	Refund Generated due to proration on Bill #0066336689-2023-0000-0000	Vehicle Sold	5/27/2025	GUIL TAX (\$21.15) \$0.00 (\$21.15)	GREE TAX (\$19.47) \$0.00 (\$19.47)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$40.62		
BRADY, DEBORAH CLARK	BRADY, DEBORAH CLARK	BRADY, MICHAEL LESTER	4915 NORTHBEND RD	MCLEANSVILLE, NC 27301	Proration	0050296541	TBD2118	PENDING	226502156	Refund Generated due to proration on Bill #0050296541-2024-0000-0000	Vehicle Sold	5/7/2025	GUIL TAX (\$31.69) \$0.00 (\$31.69)	13SD TAX (\$6.94) \$0.00 (\$6.94)	Refund \$38.63			
BRAICA, JOHN ANDREW JR	BRAICA, JOHN ANDREW JR		2201 ANCHORIDGE AVE	HIGH POINT, NC 27265	Proration	0033522237	7C0ME11	PENDING	340691133	Refund Generated due to proration on Bill #0033522237-2023-0000-0000	Vehicle Sold	5/19/2025	GUIL TAX (\$5.31) \$0.00 (\$5.31)	HGPT TAX (\$4.49) \$0.00 (\$4.49)	HGPT VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$9.80		
BRAYTON, LISA ANN	BRAYTON, LISA ANN		3420 OWLS ROOST RD	GREENSBORO, NC 27410	Proration	0051750192	HEL2826	PENDING	339843870	Refund Generated due to proration on Bill #0051750192-2024-0000-0000	Vehicle Sold	5/8/2025	GUIL TAX (\$155.79) \$0.00 (\$155.79)	GREE TAX (\$143.42) \$0.00 (\$143.42)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$299.21		
BREWER, THOMAS JOHN	BREWER, THOMAS JOHN		300 PARKWAY ST	GREENSBORO, NC 27401	Proration	0079809279	LBT9756	PENDING	340366026	Refund Generated due to proration on Bill #0079809279-2024-0000-0000	Vehicle Sold	5/15/2025	GUIL TAX (\$55.15) \$0.00 (\$55.15)	GREE TAX (\$50.77) \$0.00 (\$50.77)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$105.92		
BROOKS, ROBERT JARROD	BROOKS, ROBERT JARROD		14308 SWEET PL	CHARLESTON, SC 29492	Proration	0080110152	LEH6620	PENDING	339753810	Refund Generated due to proration on Bill #0080110152-2024-0000-0000	Reg. Out of state	5/7/2025	GUIL TAX (\$82.09) (\$4.72) (\$86.81)	OAKR TAX (\$8.99) (\$0.52) (\$9.51)	ORSD TAX (\$13.79) (\$0.79) (\$14.58)	Refund \$110.90		
BRYANT, DERWIN ALLEN	BRYANT, DERWIN ALLEN		200 SPRING GARDEN ST	APT 215 GREENSBORO, NC 27401	Proration	0081093856	LDY9822	PENDING	453564160	Refund Generated due to proration on Bill #0081093856-2024-0000-0000	Vehicle Sold	5/13/2025	GUIL TAX (\$63.91) \$0.00 (\$63.91)	GREE TAX (\$58.84) \$0.00 (\$58.84)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	DOWN TAX (\$7.87) \$0.00 (\$7.87)	Refund \$130.62	
BULLARD, CONNOR DELANEY	BULLARD, CONNOR DELANEY	BULLARD, STEPHANIE MARIESA	3008 BARDWELL RD	GREENSBORO, NC 27410	Proration	0080694128	PHL1636	PENDING	339753465	Refund Generated due to proration on Bill #0080694128-2024-0000-0000	Vehicle Sold	5/7/2025	GUIL TAX (\$45.29) \$0.00 (\$45.29)	GREE TAX (\$41.70) \$0.00 (\$41.70)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$86.99		
BURGER, LINDA ANN	BURGER, LINDA ANN		8115 LARIAT DR	SUMMERFIELD, NC 27358	Proration	0003104130	XZJ4024	PENDING	339158955	Refund Generated due to proration on Bill #0003104130-2023-0000-0000	Vehicle Sold	5/1/2025	GUIL TAX (\$7.73) \$0.00 (\$7.73)	SUMM TAX (\$0.29) \$0.00 (\$0.29)	SUSD TAX (\$1.39) \$0.00 (\$1.39)	Refund \$9.41		
BURNETTE, CALVIN RAY	BURNETTE, CALVIN RAY		426 CHESTER WOODS CT	HIGH POINT, NC 27262	Adjustment >= \$100	0084500237	86962	PENDING	340158726	Refund Generated due to adjustment on Bill #0084500237-2023-0000-0000	Over Assessment	5/12/2025	GUIL TAX (\$269.56) \$0.00 (\$269.56)	HGPT TAX (\$238.93) \$0.00 (\$238.93)	HGPT VEHICLE FEE \$0.00 \$0.00 \$0.00			

CABLE, FLOYD WAYNE	CABLE, FLOYD WAYNE	CABLE, ELAINE ELLINGTON	4983 FRIENDLY FARMS RD		GREENSBORO, NC 27406	Adjustment < \$100	0017461542	JKZ1410	PENDING	227137178	2024-2024-0000-00 Refund Generated due to adjustment on Bill #0017461542-2024-2024-0000-00	Over Assessment	5/20/2025	GUIL PSSD	TAX TAX	(\$51.14) (\$9.60)	\$0.00 \$0.00	\$508.49 (\$51.14) (\$51.60) (\$9.60)	
CABLE, FLOYD WAYNE	CABLE, FLOYD WAYNE	CABLE, BRYAN WAYNE	4983 FRIENDLY FARMS RD		GREENSBORO, NC 27406	Adjustment >= \$100	0017529557	JKZ1412	PENDING	227137180	Refund Generated due to adjustment on Bill #0017529557-2024-2024-0000-00	Over Assessment	5/20/2025	GUIL PSSD	TAX TAX	(\$361.60) (\$67.91)	\$0.00 \$0.00	(\$361.60) (\$67.91) \$429.51	
CAGLE, PATRICE DELVON	CAGLE, PATRICE DELVON		2039 CHAPEL PARK LN		GREENSBORO, NC 27405	Adjustment >= \$100	0070371404	FDJ9799	PENDING	340705746	Refund Generated due to adjustment on Bill #0070371404-2024-2024-0000-00	Mileage	5/20/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$54.35) (\$50.04) \$0.00	\$0.00 \$0.00 \$0.00	(\$54.35) (\$50.04) \$0.00	
CAHILL, SYLVANNA SARAH	CAHILL, SYLVANNA SARAH		11145 VIDA CIR	UNIT 207	LAKEWOOD RANCH, FL 34211	Proration	0079959278	KKX2047	PENDING	340275963	Refund Generated due to proration on Bill #0079959278-2024-2024-0000-00	Reg . Out of state	5/14/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$141.43) (\$130.20) \$0.00	\$0.00 \$0.00 \$0.00	(\$141.43) (\$130.20) \$0.00	
CARCAMO DE GUEVARA, SONIA MARITZA	CARCAMO DE GUEVARA, SONIA MARITZA	GUEVARA, JAIRO ROLANDO	305 REDBUD LN	APT E	THOMASVILLE, NC 27360	Proration	0075776619	R8Z1044	PENDING	340158672	Refund Generated due to proration on Bill #0075776619-2024-2024-0000-00	Vehicle Sold	5/12/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$30.33) (\$27.92) \$0.00	\$0.00 \$0.00 \$0.00	(\$30.33) (\$27.92) \$0.00	
CAROLINA ASPHALT PAVING INC	CAROLINA ASPHALT PAVING INC		1706 TOWNSEND FOREST LN		BROWNS SUMMIT, NC 27214	Proration	0003367020	BFP8002	PENDING	226974138	Refund Generated due to proration on Bill #0003367020-2024-2024-0000-00	Vehicle Sold	5/16/2025	GUIL NESD	TAX TAX	(\$29.07) (\$6.37)	\$0.00 \$0.00	(\$29.07) (\$6.37) \$35.44	
CAROLINA CASTING INC	CAROLINA CASTING INC	GOLDMAN, MICHAEL DAVID	PO BOX 7091		HIGH POINT, NC 27264	Adjustment >= \$100	0060286745	JCW1180	PENDING	339843858	Refund Generated due to adjustment on Bill #0060286745-2024-2024-0000-00	Over Assessment	5/8/2025	GUIL HGPT HGPT	TAX TAX VEHICLE FEE	(\$68.37) (\$60.61) \$0.00	\$0.00 \$0.00 \$0.00	(\$68.37) (\$60.61) \$0.00	
CAROLINA SAUNAS, LLC	CAROLINA SAUNAS, LLC		8169 SPEARMAN RD		BROWNS SUMMIT, NC 27214	Proration	0071366166	TKX5319	PENDING	226502288	Refund Generated due to proration on Bill #0071366166-2023-2023-0000-00	Vehicle Sold	5/7/2025	GUIL NESD	TAX TAX	(\$130.71) (\$25.03)	\$0.00 \$0.00	(\$130.71) (\$25.03) \$155.74	
CARTER, HAROLD QUINTON	CARTER, HAROLD QUINTON	CARTER, BRITNEY SMITH	4406 WILD OAK LN		GREENSBORO, NC 27406	Proration	0065365470	EKA5102	PENDING	226501994	Refund Generated due to proration on Bill #0065365470-2024-2024-0000-00	Vehicle Sold	5/7/2025	GUIL ALSD	TAX TAX	(\$120.22) (\$25.59)	\$0.00 \$0.00	(\$120.22) (\$25.59) \$145.81	
CASTILLO, ANNE-MARIE EVELYN	CASTILLO, ANNE-MARIE EVELYN		5907 BOXELDER CV		GREENSBORO, NC 27405	Adjustment < \$100	0069927862	JDF9938	PENDING	339936096	Refund Generated due to adjustment on Bill #0069927862-2024-2024-0000-00	Damage	5/9/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$15.09) (\$13.89) \$0.00	\$0.00 \$0.00 \$0.00	(\$15.09) (\$13.89) \$0.00	
CHAMBERS, ESSENCE OCTAVIA	CHAMBERS, ESSENCE OCTAVIA		5121 LAWNDALE DR	APT B	GREENSBORO, NC 27455	Proration	0079896841	TBD9842	PENDING	340814709	Refund Generated due to proration on Bill #0079896841-2024-2024-0000-00	Vehicle Sold	5/21/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$22.58) (\$20.79) \$0.00	\$0.00 \$0.00 \$0.00	(\$22.58) (\$20.79) \$0.00	
CHAMBERS, VERLER MIKO	CHAMBERS, VERLER MIKO		1820 BOULEVARD ST	APT E	GREENSBORO, NC 27407	Proration	0083247414	JDF1133	PENDING	339646107	Refund Generated due to proration on Bill #0083247414-2024-2024-0000-00	Vehicle Totalled	5/6/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$99.38) (\$91.48) \$0.00	\$0.00 \$0.00 \$0.00	(\$99.38) (\$91.48) \$0.00	
CHRISTENSEN, TERRY LEE	CHRISTENSEN, TERRY LEE		5638 W MARKET ST APT H		GREENSBORO, NC 27409	Proration	0081716143	LEN5678	PENDING	340365996	Refund Generated due to proration on Bill #0081716143-2024-2024-0000-00	Vehicle Totalled	5/15/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$82.12) (\$75.61) \$0.00	\$0.00 \$0.00 \$0.00	(\$82.12) (\$75.61) \$0.00	
CHURCH, MARY CALDWELL	CHURCH, MARY CALDWELL		4605 W WENDOVER AVE		GREENSBORO, NC 27409	Proration	0049166739	CDH8864	PENDING	226910696	Refund Generated due to proration on Bill #0049166739-2024-2024-0000-00	Vehicle Sold	5/15/2025	GUIL PSSD	TAX TAX	(\$19.98) (\$3.75)	\$0.00 \$0.00	(\$19.98) (\$3.75) \$23.73	
CLEAVENGER, WADE DALTON	CLEAVENGER, WADE DALTON		7317 SHELLFORD DR		GREENSBORO, NC 27406	Proration	0051007818	HEM4809	PENDING	226562752	Refund Generated due to proration on Bill #0051007818-2024-2024-0000-00	Vehicle Sold	5/8/2025	GUIL PGSD	TAX TAX	(\$6.39) (\$1.48)	\$0.00 \$0.00	(\$6.39) (\$1.48) \$7.87	
COATES, SHAMDA WARREN	COATES, SHAMDA WARREN		3915 WHISPERING WILLOWS D		GREENSBORO, NC 27406	Adjustment < \$100	0070938552	PJC1582	PENDING	340365921	Refund Generated due to adjustment on Bill #0070938552-2024-2024-0000-00	Over Assessment	5/15/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$12.85) (\$11.84) \$0.00	(\$0.64) (\$0.59) \$0.00	(\$13.49) (\$12.43) \$0.00	
COFFEY-PAGAN, VALERIE MADELINE	COFFEY-PAGAN, VALERIE MADELINE		5501 SOUTHMONT DR		JULIAN, NC 27283	Proration	0062704476	FAR5314	PENDING	227281386	Refund Generated due to proration on Bill #0062704476-2023-2023-0000-00	Vehicle Sold	5/22/2025	GUIL MHSO	TAX TAX	(\$24.56) (\$2.69)	\$0.00 \$0.00	(\$24.56) (\$2.69) \$27.25	
CORPORATION, HM KERN	CORPORATION, HM KERN		160 THATCHER RD		GREENSBORO, NC 27409	Proration	0068185976	FKE1793	PENDING	340173045	Refund Generated due to proration on Bill #0068185976-2024-2024-0000-00	Vehicle Sold	5/13/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$38.95) (\$35.86) \$0.00	\$0.00 \$0.00 \$0.00	(\$38.95) (\$35.86) \$0.00	
COWLING, NICHOLAS BRADLEY	COWLING, NICHOLAS BRADLEY		502 CANARY CT		GREENSBORO, NC 27409	Proration	0028091875	BEF2487	PENDING	340705875	Refund Generated due to proration on Bill #0028091875-2024-2024-0000-00	Vehicle Totalled	5/20/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$25.29) (\$23.28) \$0.00	\$0.00 \$0.00 \$0.00	(\$25.29) (\$23.28) \$0.00	
CREED-COLEMAN, DEBRA R	CREED-COLEMAN, DEBRA R		5005 PEPPERCORN LN		GREENSBORO, NC 27406	Adjustment < \$100	0077969378	VDD7528	PENDING	339367056	Refund Generated due to adjustment on Bill #0077969378-2024-2024-0000-00	Mileage	5/2/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$20.11) (\$18.51) \$0.00	\$0.00 \$0.00 \$0.00	(\$20.11) (\$18.51) \$0.00	
CUNHA, Page 1 PATRICIA MORGAN	CUNHA, PATRICIA MORGAN	MORGAN, MARISSA CORINNE	512B OAKDALE RD		JAMESTOWN, NC 27282	Proration	0077198085	KHT6787	PENDING	341472408	Refund Generated due to proration on Bill #0077198085-2023-2023-0000-00	Vehicle Sold	5/29/2025	GUIL JAME JAME	TAX TAX VEHICLE FEE	(\$9.59) (\$7.68) \$0.00	\$0.00 \$0.00 \$0.00	(\$9.59) (\$7.68) \$0.00	
																		Refund	\$17.27

II	II									2021-2021-0000					PSFR	TAX	\$11.38	\$0.00	\$11.38	
																		Refund	\$0.00	\$39.58
GOLDSMITH, JOHN SIGMUND II	GOLDSMITH, JOHN SIGMUND II		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0065203952	PEZ6034	PENDING	339367404	Refund Generated due to adjustment on Bill #0065203952-2022-2022-0000	Situs error	5/2/2025	GUIL	TAX	\$0.00	\$0.00	\$0.00		
														JAME	TAX	(\$49.52)	\$0.00	(\$52.37)		
														PSSD	TAX	\$14.01	\$0.00	\$14.81		
																		Refund	\$0.00	\$37.56
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, KATHLEEN ANN	GOLDSMITH, KATHLEEN ANN		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0053986112	XVF8524	PENDING	452211840	Refund Generated due to adjustment on Bill #0053986112-2023-2023-0000	Situs error	5/1/2025	JAME	TAX	(\$78.45)	\$0.00	(\$78.45)		
														JAME	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														PSSD	TAX	\$18.40	\$0.00	\$18.40		
																		Refund	\$0.00	\$90.05
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, KATHLEEN ANN	GOLDSMITH, KATHLEEN ANN		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0053986112	XVF8524	PENDING	339158883	Refund Generated due to adjustment on Bill #0053986112-2022-2022-0000	Situs error	5/1/2025	JAME	TAX	(\$108.79)	\$0.00	(\$108.79)		
														PSSD	TAX	\$30.77	\$0.00	\$30.77		
																		Refund	\$0.00	\$78.02
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, KATHLEEN ANN	GOLDSMITH, KATHLEEN ANN		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0053986112	XVF8524	PENDING	452211848	Refund Generated due to adjustment on Bill #0053986112-2021-2021-0000	Situs error	5/1/2025	JAME	TAX	(\$120.13)	\$0.00	(\$120.13)		
														PSSD	TAX	\$9.21	\$0.00	\$9.21		
														PSFR	TAX	\$24.77	\$0.00	\$24.77		
																		Refund	\$0.00	\$86.15
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, KATHLEEN ANN	GOLDSMITH, KATHLEEN ANN		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0053986112	XVF8524	PENDING	452211852	Refund Generated due to adjustment on Bill #0053986112-2020-2020-0000	Situs error	5/1/2025	JAME	TAX	(\$132.55)	\$0.00	(\$132.55)		
														PSSD	TAX	\$10.17	\$0.00	\$10.17		
														PSFR	TAX	\$27.33	\$0.00	\$27.33		
																		Refund	\$0.00	\$95.05
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, KATHLEEN ANN	GOLDSMITH, KATHLEEN ANN		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment >= \$100	0053986112	XVF8524	PENDING	452211856	Refund Generated due to adjustment on Bill #0053986112-2019-2019-0000	Situs error	5/1/2025	JAME	TAX	(\$144.24)	\$0.00	(\$144.24)		
														PSSD	TAX	\$6.16	\$0.00	\$6.16		
														PSFR	TAX	\$30.82	\$0.00	\$30.82		
																		Refund	\$0.00	\$107.26
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, KATHLEEN ANN	GOLDSMITH, KATHLEEN ANN		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0068218892	DBH6101	PENDING	452489920	Refund Generated due to adjustment on Bill #0068218892-2022-2022-0000	Situs error	5/2/2025	JAME	TAX	(\$56.41)	\$0.00	(\$56.41)		
														ALSD	TAX	\$0.00	\$0.00	\$0.00		
														PSSD	TAX	\$15.96	\$0.00	\$15.96		
																		Refund	\$0.00	\$40.45
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, KATIE JANE	GOLDSMITH, KATIE JANE	GOLDSMITH, KATHLEEN ANN	6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment >= \$100	0074087101	DBH6101	PENDING	452489860	Refund Generated due to adjustment on Bill #0074087101-2023-2023-0000	Situs error	5/2/2025	JAME	TAX	(\$110.86)	\$0.00	(\$110.86)		
														JAME	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														PSSD	TAX	\$26.00	\$0.00	\$26.00		
																		Refund	\$0.00	\$114.86
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, KATIE JANE	GOLDSMITH, KATIE JANE	GOLDSMITH, KATHLEEN ANN	2810 CULLMAN AVE	APT 307	CHARLOTTE, NC 28206	Adjustment >= \$100	0074087101	DBH6101	PENDING	452489864	Refund Generated due to adjustment on Bill #0074087101-2024-2024-0000	Situs error	5/2/2025	JAME	TAX	(\$117.81)	\$0.00	(\$117.81)		
														JAME	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														PSSD	TAX	\$25.86	\$0.00	\$25.86		
																		Refund	\$0.00	\$121.95
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, MARK ROBERT	GOLDSMITH, MARK ROBERT		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment >= \$100	0073585453	KJW2946	PENDING	452211884	Refund Generated due to adjustment on Bill #0073585453-2023-2023-0000	Situs error	5/1/2025	GREE	TAX	(\$207.25)	\$0.00	(\$207.25)		
														GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														PSSD	TAX	\$42.28	\$0.00	\$42.28		
																		Refund	\$0.00	\$194.97
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, MARK ROBERT	GOLDSMITH, MARK ROBERT		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0050071546	HMM3412	PENDING	339158931	Refund Generated due to adjustment on Bill #0050071546-2022-2022-0000	Situs error	5/1/2025	JAME	TAX	(\$87.35)	\$0.00	(\$87.35)		
														PSSD	TAX	\$24.71	\$0.00	\$24.71		
																		Refund	\$0.00	\$62.64
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, MARK ROBERT	GOLDSMITH, MARK ROBERT		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0050071546	HMM3412	PENDING	452211912	Refund Generated due to adjustment on Bill #0050071546-2021-2021-0000	Situs error	5/1/2025	JAME	TAX	(\$93.65)	\$0.00	(\$93.65)		
														PSSD	TAX	\$7.18	\$0.00	\$7.18		
														PSFR	TAX	\$19.31	\$0.00	\$19.31		
																		Refund	\$0.00	\$67.16
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, MARK ROBERT	GOLDSMITH, MARK ROBERT		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment >= \$100	0050071546	HMM3412	PENDING	452211916	Refund Generated due to adjustment on Bill #0050071546-2023-2023-0000	Situs error	5/1/2025	JAME	TAX	(\$100.50)	\$0.00	(\$100.50)		
														JAME	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
														PSSD	TAX	\$23.57	\$0.00	\$23.57		
																		Refund	\$0.00	\$106.93
														GUIL	TAX	\$0.00	\$0.00	\$0.00		
GOLDSMITH, MARK ROBERT	GOLDSMITH, MARK ROBERT		6500 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0080330472	HMM3412	PENDING	339158940	Refund Generated due to adjustment on Bill #0080330472-2024-2024-0000	Situs error	5/1/2025	PSSD	TAX	\$0.00	\$0.00	\$0.00		
														SEDG	TAX	(\$6.24)	\$0.00	(\$6.24)		
																		Refund	\$0.00	\$6.24
														GUIL	TAX	(\$31.27)	\$0.00	(\$31.27)		
GONZALEZ RODRIGUEZ, JHONNY GIOVANNY	GONZALEZ RODRIGUEZ, JHONNY GIOVANNY		5511 TOMAHAWK DR	APT C	GREENSBORO, NC 27410	Proration	0084589187	VFV3815	PENDING	341021226	Refund Generated due to proration on Bill #0084589187-2024-2024-0000-00	Vehicle Sold	5/23/2025	GREE	TAX	(\$28.78)	\$0.00	(\$28.78)		
														GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)		
																		Refund	\$0.00	\$90.05
														GUIL	TAX	(\$87.46)	\$0.00	(\$87.46)		
GONZALEZ URIBE, MIZRAIN	GONZALEZ URIBE, MIZRAIN	GUMATAOTAO, VICENTE JEREMIAH	7285 PACE DR APT 101		WHITSETT, NC 27377	Proration	0078805131	LBV4716	PENDING	339646599	Refund Generated due to proration on Bill #0078805131-2023-2023-0000-00	Vehicle Sold	5/6/2025	GREE	TAX	(\$80.51)	\$0.00	(\$80.51)		
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00		
																		Refund	\$0.00	\$167.97
														GUIL	TAX	(\$57.27)	(\$2.87)	(\$60.14)		

GOSAGE, JILL COX	GOSAGE, JILL COX		3909 SAGAMORE DR		GREENSBORO, NC 27410	Proration	0058460907	TEB9291	PENDING	339367653	to proration on Bill #0058460907-2024-2024-0000-00	Vehicle Totalled	5/2/2025	GREE TAX (\$52.73)			(\$2.63)		(\$55.36)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$115.50
GRACE, SASHA LATAY	GRACE, SASHA LATAY		809 E GREEN DR APT C		HIGH POINT, NC 27260	Proration	0082774029	LEJ9727	PENDING	340173378	Refund Generated due to proration on Bill #0082774029-2024-2024-0000-00	Vehicle Sold	5/13/2025	GUIL TAX (\$70.73)				\$0.00	(\$70.73)	
														HGPT TAX (\$62.69)				\$0.00	(\$62.69)	
														HGPT VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$133.42
GRAHAM, JAMES CAREY IV	GRAHAM, JAMES CAREY IV		2731 STRATFORD DR	APT 2289	GREENSBORO, NC 27408	Proration	0080262263	JLP9536	PENDING	339158670	Refund Generated due to proration on Bill #0080262263-2024-2024-0000-00	Vehicle Sold	5/1/2025	GUIL TAX (\$14.36)				(\$0.93)	(\$15.29)	
														GREE TAX (\$13.22)				(\$0.86)	(\$14.08)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$29.37
GREEN & CLEAN LANDSCAPING INC	GREEN & CLEAN LANDSCAPING INC		8414 NORCROSS RD		COLFAX, NC 27235	Proration	0072579974	HLB1326	PENDING	227547904	Refund Generated due to proration on Bill #0072579974-2023-2023-0000-00	Vehicle Sold	5/28/2025	GUIL TAX (\$16.23)				\$0.00	(\$16.23)	
														COSD TAX (\$3.02)				\$0.00	(\$3.02)	
																			Refund	\$19.25
GREEN & CLEAN LANDSCAPING INC	GREEN & CLEAN LANDSCAPING INC		8414 NORCROSS RD		COLFAX, NC 27235	Proration	0077431031	YA176484	PENDING	227547960	Refund Generated due to proration on Bill #0077431031-2024-2024-0000-00	Vehicle Sold	5/28/2025	GUIL TAX (\$495.55)				\$0.00	(\$495.55)	
														COSD TAX (\$92.19)				\$0.00	(\$92.19)	
																			Refund	\$587.74
GUIN, JAMES CHRISTOPHER	GUIN, JAMES CHRISTOPHER		6401 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0077669388	VDB7828	PENDING	455297008	Refund Generated due to adjustment on Bill #0077669388-2024-2024-0000	Situs error	5/29/2025	GUIL TAX \$0.00				\$0.00	\$0.00	
														JAME TAX (\$18.94)				\$0.00	(\$18.94)	
														JAME VEHICLE FEE (\$30.00)				\$0.00	(\$30.00)	
														PSSD TAX \$4.16				\$0.00	\$4.16	
																			Refund	\$44.78
GUNAWARDANA, KAMBURAWELA KANKANAM RUWAN	GUNAWARDANA, KAMBURAWELA KANKANAM RUWAN		3317 HORSE PEN CREEK RD	UNIT 3D	GREENSBORO, NC 27410	Proration	0080634160	LEW1517	PENDING	340705725	Refund Generated due to proration on Bill #0080634160-2024-2024-0000-00	Vehicle Sold	5/20/2025	GUIL TAX (\$19.17)				\$0.00	(\$19.17)	
														GREE TAX (\$17.65)				\$0.00	(\$17.65)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$36.82
H M KERN CORPORATION	H M KERN CORPORATION		160 THATCHER RD		GREENSBORO, NC 27409	Proration	0076760215	FFJ4135	PENDING	341322012	Refund Generated due to proration on Bill #0076760215-2023-2023-0000-00	Vehicle Sold	5/28/2025	GUIL TAX (\$11.52)				\$0.00	(\$11.52)	
														GREE TAX (\$10.61)				\$0.00	(\$10.61)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$22.13
HAIRSTON, ROBERT JAMISON	HAIRSTON, ROBERT JAMISON		915 GREGORY ST		GREENSBORO, NC 27403	Proration	0073202284	TCS2488	PENDING	340460532	Refund Generated due to proration on Bill #0073202284-2023-2023-0000-00	Vehicle Sold	5/16/2025	GUIL TAX (\$2.62)				\$0.00	(\$2.62)	
														GREE TAX (\$2.41)				\$0.00	(\$2.41)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$5.03
HAITH, CRYSTAL ANEEQWA	HAITH, CRYSTAL ANEEQWA		4721 BROMPTON DR		GREENSBORO, NC 27407	Proration	0083087031	VFB6203	PENDING	340159233	Refund Generated due to proration on Bill #0083087031-2024-2024-0000-00	Vehicle Sold	5/12/2025	GUIL TAX (\$18.57)				\$0.00	(\$18.57)	
														GREE TAX (\$17.09)				\$0.00	(\$17.09)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$35.66
HALE, ERNESTINE BRADLEY	HALE, ERNESTINE BRADLEY		1905 RED FOREST RD	APT 110	GREENSBORO, NC 27410	Proration	0058674272	FDZ5113	PENDING	452211716	Refund Generated due to proration on Bill #0058674272-2022-2022-0000-00	Reg. Out of state	5/1/2025	GUIL TAX (\$36.40)				\$0.00	(\$36.40)	
														GREE TAX (\$31.52)				\$0.00	(\$31.52)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
														DOWN TAX (\$4.49)				\$0.00	(\$4.49)	
																			Refund	\$72.41
HALL, FRANKLIN GREY	HALL, FRANKLIN GREY		5437 GENEVA TER		COLFAX, NC 27235	Proration	0083640870	VEZ2100	PENDING	341295111	Refund Generated due to proration on Bill #0083640870-2024-2024-0000-00	Vehicle Sold	5/27/2025	GUIL TAX (\$173.30)				\$0.00	(\$173.30)	
														GREE TAX (\$159.54)				\$0.00	(\$159.54)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$332.84
HALL, HAROLD LEE III	HALL, HAROLD LEE III		10 WHATON OAKS CT		GREENSBORO, NC 27408	Proration	0069930633	HLB1890	PENDING	339844086	Refund Generated due to proration on Bill #0069930633-2024-2024-0000-00	Vehicle Sold	5/8/2025	GUIL TAX (\$453.47)				\$0.00	(\$453.47)	
														GREE TAX (\$417.47)				\$0.00	(\$417.47)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$870.94
HAMMOCK, TAMMY DENISE	HAMMOCK, TAMMY DENISE	GREEN, MELANIE GAIL	605 RIVER GLEN CT		GREENSBORO, NC 27455	Proration	0074938052	CH22884	PENDING	227746422	Refund Generated due to proration on Bill #0074938052-2024-2024-0000-00	Vehicle Sold	5/30/2025	GUIL TAX (\$20.57)				\$0.00	(\$20.57)	
														GREE TAX (\$18.94)				\$0.00	(\$18.94)	
																			Refund	\$39.51
HAMMOND, WALTER SHEPARD	HAMMOND, WALTER SHEPARD	HAMMOND, LEIGH ANNE BONDURANT	7509 FOREST CREEK RIDGE		SUMMERFIELD, NC 27358	Proration	0073632391	AKS4209	PENDING	340705668	Refund Generated due to proration on Bill #0073632391-2024-2024-0000-00	Vehicle Sold	5/20/2025	GUIL TAX (\$169.34)				\$0.00	(\$169.34)	
														SUMM TAX (\$6.38)				\$0.00	(\$6.38)	
														SUSD TAX (\$30.37)				\$0.00	(\$30.37)	
																			Refund	\$206.09
HAMMONDS, WILLIAM ROY	HAMMONDS, WILLIAM ROY	HAMMONDS, CANDACE PIERCE	PO BOX 485		KERNERSVILLE, NC 27285	Proration	0058972362	33045C	PENDING	226562738	Refund Generated due to proration on Bill #0058972362-2024-2024-0000-00	Vehicle Sold	5/8/2025	GUIL TAX (\$171.08)				\$0.00	(\$171.08)	
														STFR TAX (\$29.28)				\$0.00	(\$29.28)	
																			Refund	\$200.36
HARALSON, BARBARA COCKRUM	HARALSON, BARBARA COCKRUM		1200 DOUBLE OAKS RD		GREENSBORO, NC 27410	Proration	0079078357	CLJ7892	PENDING	340173111	Refund Generated due to proration on Bill #0079078357-2024-2024-0000-00	Vehicle Sold	5/13/2025	GUIL TAX (\$45.25)				\$0.00	(\$45.25)	
														GREE TAX (\$41.66)				\$0.00	(\$41.66)	
														GREE VEHICLE FEE \$0.00				\$0.00	\$0.00	
																			Refund	\$86.91
HARMAN, ROBERT JAMES	HARMAN, ROBERT JAMES		45 BRIGHTON PL		GREENSBORO, NC 27410	Proration	0061592747	8E9379	PENDING	340276119	Refund Generated due to proration on Bill #0061592747-2024-2024-0000-00	Vehicle Sold	5/14/2025	GUIL TAX (\$31.05)				\$0.00	(\$31.05)	
														GREE TAX (\$28.58)				\$0.00	(\$28.58)	
														GREE VEHICLE FEE (\$30.00)				\$0.00	(\$30.00)	
																			Refund	\$89.63
HARRIS, BILLY MACK	HARRIS, BILLY MACK		1003 SARAH DR		SUMMERFIELD, NC 27358	Proration	0077525021	LAL6120	PENDING	339843693	Refund Generated due to proration on Bill #0077525021-2024-2024-0000-00	Vehicle Sold	5/8/2025	GUIL TAX (\$92.41)				\$0.00	(\$92.41)	
														SUMM TAX (\$3.48)				\$0.00	(\$3.48)	
														SUSD TAX (\$16.57)				\$0.00	(\$16.57)	
																			Refund	\$112.46
HARRIS, JAMES JR	HARRIS, JAMES JR		1741 STONEYBROOK DR		HIGH POINT, NC 27265	Proration	0078341873	VAX5818	PENDING	340276635	Refund Generated due to proration on Bill #0078341873-2023-2023-0000-00	Vehicle Sold	5/14/2025	GUIL TAX (\$7.77)				\$0.00	(\$7.77)	
														HGPT TAX (\$6.57)				\$0.00	(\$6.57)	
														HGPT VEHICLE FEE \$0.00				\$0.00	\$0.00	
					</															

HAVILAND, LAUREEN ROSE	HAVILAND, LAUREEN ROSE		2992 GRASMERE DR	GREENSBORO, NC 27410	Proration	0025431472	JEC6544	PENDING	340173363	Refund Generated due to proration on Bill #0025431472-2024-2024-0000-00	Vehicle Sold	5/13/2025		GUIL TAX		(\$14.24)	\$0.00	(\$14.24)	
														GREE TAX		(\$13.12)	\$0.00	(\$13.12)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																		Refund	
																			\$27.36
HAYDOCK, MARIE CONNET	HAYDOCK, MARIE CONNET		6008 THISTLE TRCE	GREENSBORO, NC 27410	Proration	0064355766	JAW8083	PENDING	226782110	Refund Generated due to proration on Bill #0064355766-2024-2024-0000-00	Vehicle Sold	5/13/2025		GUIL TAX		(\$144.30)	\$0.00	(\$144.30)	
														SUSD TAX		(\$25.88)	\$0.00	(\$25.88)	
																			Refund
																			\$170.18
HAYWORTH, TIMOTHY HOWARD	HAYWORTH, TIMOTHY HOWARD		21 CAPE MAY PT	GREENSBORO, NC 27455	Proration	0057860981	7K2146	PENDING	340814898	Refund Generated due to proration on Bill #0057860981-2024-2024-0000-00	Vehicle Sold	5/21/2025		GUIL TAX		(\$44.05)	\$0.00	(\$44.05)	
														GREE TAX		(\$40.56)	\$0.00	(\$40.56)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$84.61
HEDGECOCK, MICHAEL WAYNE JR	HEDGECOCK, MICHAEL WAYNE JR		4515 KENDALE RD	HIGH POINT, NC 27265	Proration	0084396039	VFV4745	PENDING	455493672	Refund Generated due to proration on Bill #0084396039-2024-2024-0000-01	Vehicle Sold	5/30/2025		GUIL TAX		(\$53.55)	\$0.00	(\$53.55)	
														GREE TAX		(\$49.29)	\$0.00	(\$49.29)	
														GREE VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)	
														COSD TAX		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$132.84
HEILIG, JOSEPH NEELY III	HEILIG, JOSEPH NEELY III	HEILIG, ANNE DERRICK	6209 MCKIBBIN CIR	SUMMERFIELD, NC 27358	Proration	0057585665	TDN5841	PENDING	340460334	Refund Generated due to proration on Bill #0057585665-2024-2024-0000-00	Vehicle Sold	5/16/2025		GUIL TAX		(\$41.70)	\$0.00	(\$41.70)	
														SUMM TAX		(\$1.57)	\$0.00	(\$1.57)	
														SUSD TAX		(\$7.48)	\$0.00	(\$7.48)	
																			Refund
																			\$50.75
HELMS, BRANDON CAMERON	HELMS, BRANDON CAMERON	HELMS, LAUREN ISENHOUR	1901 MADISON AVE	GREENSBORO, NC 27403	Proration	0058468236	FCD9038	PENDING	341020941	Refund Generated due to proration on Bill #0058468236-2024-2024-0000-00	Vehicle Sold	5/23/2025		GUIL TAX		(\$79.00)	\$0.00	(\$79.00)	
														GREE TAX		(\$72.73)	\$0.00	(\$72.73)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$151.73
HENRY, LAKISHA RASHAY	HENRY, LAKISHA RASHAY	HOPKINS, SHANIQUA DAKESHA FAIRLEY	1508 TEXTILE DR	GREENSBORO, NC 27405	Proration	0083550168	LHC1862	PENDING	339158544	Refund Generated due to proration on Bill #0083550168-2024-2024-0000-00	Vehicle Totalled	5/1/2025		GUIL TAX		(\$117.61)	\$0.00	(\$117.61)	
														GREE TAX		(\$108.27)	\$0.00	(\$108.27)	
														GREE VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)	
																			Refund
																			\$255.88
HERNDON, PHILLIP BOWEN	HERNDON, PHILLIP BOWEN		500 STAGE COACH CT	GREENSBORO, NC 27409	Proration	0061209872	FJX3042	PENDING	339753471	Refund Generated due to proration on Bill #0061209872-2023-2023-0000-00	Vehicle Sold	5/7/2025		GUIL TAX		(\$4.57)	\$0.00	(\$4.57)	
														GREE TAX		(\$4.20)	\$0.00	(\$4.20)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$8.77
HINE, GILBERT HAMPTON JR	HINE, GILBERT HAMPTON JR	HINE, OLIVIA ATKINS	9650 W MARKET ST	KERNERSVILLE, NC 27284	Adjustment >= \$100	0084334024	86850	PENDING	226502230	Refund Generated due to adjustment on Bill #0084334024-2024-2024-0000-00	Over Assessment	5/7/2025		GUIL TAX		(\$135.88)	\$0.00	(\$135.88)	
														COSD TAX		(\$25.28)	\$0.00	(\$25.28)	
																			Refund
																			\$161.16
HINE, OLIVIA ATKINS	HINE, OLIVIA ATKINS		9650 W MARKET ST	KERNERSVILLE, NC 27284	Adjustment >= \$100	0084334050	86851	PENDING	226502232	Refund Generated due to adjustment on Bill #0084334050-2024-2024-0000-00	Over Assessment	5/7/2025		GUIL TAX		(\$92.78)	\$0.00	(\$92.78)	
														COSD TAX		(\$17.26)	\$0.00	(\$17.26)	
																			Refund
																			\$110.04
HINES, ROBERT LEE	HINES, ROBERT LEE	HINES, CHYNA MALON	809 PEARSON ST	GREENSBORO, NC 27406	Proration	0071305630	KAW3191	PENDING	341321955	Refund Generated due to proration on Bill #0071305630-2023-2023-0000-00	Vehicle Totalled	5/28/2025		GUIL TAX		(\$25.64)	\$0.00	(\$25.64)	
														GREE TAX		(\$23.60)	\$0.00	(\$23.60)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$49.24
HINKLEY, SHERI LYNN	HINKLEY, SHERI LYNN		1171 WESTMORELAND LOOP	THE VILLAGES, FL 32162	Proration	0079763829	VBA2217	PENDING	341472645	Refund Generated due to proration on Bill #0079763829-2024-2024-0000-00	Reg . Out of state	5/29/2025		GUIL TAX		(\$55.55)	\$0.00	(\$55.55)	
														GREE TAX		(\$51.14)	\$0.00	(\$51.14)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$106.69
HOBBS, CHARLENE RUTH	HOBBS, CHARLENE RUTH		4503 GARDEN CLUB ST	HIGH POINT, NC 27265	Proration	0076589488	FMH8324	PENDING	340690950	Refund Generated due to proration on Bill #0076589488-2024-2024-0000-00	Vehicle Sold	5/19/2025		GUIL TAX		(\$113.24)	\$0.00	(\$113.24)	
														OAKR TAX		(\$12.40)	\$0.00	(\$12.40)	
														ORSO TAX		(\$19.02)	\$0.00	(\$19.02)	
																			Refund
																			\$144.66
HOLLIDAY, THOMAS LEE	HOLLIDAY, THOMAS LEE		2510 SYLVAN RD	GREENSBORO, NC 27403	Proration	0080695832	LCM9244	PENDING	341295456	Refund Generated due to proration on Bill #0080695832-2024-2024-0000-00	Vehicle Sold	5/27/2025		GUIL TAX		(\$66.87)	\$0.00	(\$66.87)	
														GREE TAX		(\$61.56)	\$0.00	(\$61.56)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$128.43
HORTON, KARL LEE	HORTON, KARL LEE		18 TANNER WOODS LN	GREENSBORO, NC 27410	Proration	0071257521	KAV9634	PENDING	340461156	Refund Generated due to proration on Bill #0071257521-2023-2023-0000-00	Reg . Out of state	5/16/2025		GUIL TAX		(\$28.84)	\$0.00	(\$28.84)	
														GREE TAX		(\$26.55)	\$0.00	(\$26.55)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$55.39
HOWARD, SUSAN MARIE	HOWARD, SUSAN MARIE		1621 MILAN RD	GREENSBORO, NC 27410	Proration	0035956339	PLN8774	PENDING	340705839	Refund Generated due to proration on Bill #0035956339-2024-2024-0000-00	Vehicle Sold	5/20/2025		GUIL TAX		(\$41.52)	\$0.00	(\$41.52)	
														GREE TAX		(\$38.22)	\$0.00	(\$38.22)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$79.74
HOWARD, VIRGINIA	HOWARD, VIRGINIA		3009 TINSLEY TER	PRINCE GEORGE, VA 23875	Proration	0079509247	LCK2849	PENDING	341021022	Refund Generated due to proration on Bill #0079509247-2024-2024-0000-00	Reg . Out of state	5/23/2025		GUIL TAX		(\$133.50)	\$0.00	(\$133.50)	
														GREE TAX		(\$122.90)	\$0.00	(\$122.90)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$256.40
HUAYHUA QUINTERO, ROBERT BRIAN	HUAYHUA QUINTERO, ROBERT BRIAN		7718 NORTHWEST MEADOWS DR	STOKESDALE, NC 27357	Proration	0080668171	LEW1542	PENDING	340460409	Refund Generated due to proration on Bill #0080668171-2024-2024-0000-00	Vehicle Sold	5/16/2025		GUIL TAX		(\$12.02)	\$0.00	(\$12.02)	

LEDESMA ORTA, EDGAR ABEL	LEDESMA ORTA, EDGAR ABEL		203 KINLEY CT	GREENSBORO, NC 27455	Proration	0073674654	KDN2826	PENDING	340705830	to proration on Bill #0073674654-2023-2023-0000-00	Vehicle Sold	5/20/2025	GREE TAX		(\$121.30)	\$0.00	(\$121.30)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$253.06
LUNA-CORDERO, JANILISE	LUNA-CORDERO, JANILISE		4806 PEPPERCORN LN	GREENSBORO, NC 27406	Proration	0060695665	JDF3571	PENDING	340814625	Refund Generated due to proration on Bill #0060695665-2024-2024-0000-00	Vehicle Sold	5/21/2025	GUIL TAX		(\$41.52)	\$0.00	(\$41.52)		
													GREE TAX		(\$38.22)	\$0.00	(\$38.22)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$79.74
MACIAS, MARIA GUADALUPE	MACIAS, MARIA GUADALUPE		708 SUGARBERRY LN	GREENSBORO, NC 27455	Adjustment >= \$100	0083814882	LHC1598	PENDING	339158949	Refund Generated due to adjustment on Bill #0083814882-2024-2024-0000-00	SLVG or RBLT TTL	5/1/2025	GUIL TAX		(\$90.22)	\$0.00	(\$90.22)		
													GREE TAX		(\$83.05)	\$0.00	(\$83.05)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$173.27
MACK, LARRY EARL	MACK, LARRY EARL		3904 TUTBURY DR	JAMESTOWN, NC 27282	Proration	0056952340	TDE4961	PENDING	341322678	Refund Generated due to proration on Bill #0056952340-2024-2024-0000-00	Vehicle Sold	5/28/2025	GUIL TAX		(\$97.33)	\$0.00	(\$97.33)		
													HGPT TAX		(\$86.27)	\$0.00	(\$86.27)		
													HGPT VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$183.60
MAHMOOD, AYSHA	MAHMOOD, AYSHA		6206 BAY HILL CT	GREENSBORO, NC 27410	Proration	0079047870	KKV5985	PENDING	340814940	Refund Generated due to proration on Bill #0079047870-2024-2024-0000-00	Vehicle Sold	5/21/2025	GUIL TAX		(\$203.11)	(\$16.25)	(\$219.36)		
													GREE TAX		(\$186.98)	(\$14.96)	(\$201.94)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$421.30
MALLORY, ROGERS THOMAS	MALLORY, ROGERS THOMAS		1005 BEARHOLLOW RD	GREENSBORO, NC 27410	Proration	0082304543	VCD6113	PENDING	339367866	Refund Generated due to proration on Bill #0082304543-2024-2024-0000-00	Vehicle Totalled	5/2/2025	GUIL TAX		(\$22.74)	\$0.00	(\$22.74)		
													GREE TAX		(\$20.93)	\$0.00	(\$20.93)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$43.67
MANGIAPANE, PHILIP CHARLES JR	MANGIAPANE, PHILIP CHARLES JR		6509 HORSEMAN TRL	SUMMERFIELD, NC 27358	Proration	0049710373	DBJ1734	PENDING	340814589	Refund Generated due to proration on Bill #0049710373-2024-2024-0000-00	Vehicle Sold	5/21/2025	GUIL TAX		(\$84.41)	\$0.00	(\$84.41)		
													SUMM TAX		(\$3.18)	\$0.00	(\$3.18)		
													SUSD TAX		(\$15.14)	\$0.00	(\$15.14)		
																		Refund	\$102.73
MANGIAPANE, PHILIP CHARLES JR	MANGIAPANE, PHILIP CHARLES JR		6509 HORSEMAN TRL	SUMMERFIELD, NC 27358	Proration	0035342648	JXX5170	PENDING	341021793	Refund Generated due to proration on Bill #0035342648-2024-2024-0000-00	Vehicle Sold	5/23/2025	GUIL TAX		(\$59.83)	\$0.00	(\$59.83)		
													SUMM TAX		(\$2.25)	\$0.00	(\$2.25)		
													SUSD TAX		(\$10.73)	\$0.00	(\$10.73)		
																		Refund	\$72.81
MARTIN, SANDRA APPLE	MARTIN, SANDRA APPLE	MARTIN, TONY LEE	3937 HIGH ROCK RD	GIBSONVILLE, NC 27249	Proration	0074049102	KDR3526	PENDING	227137198	Refund Generated due to proration on Bill #0074049102-2024-2024-0000-00	Vehicle Sold	5/20/2025	GUIL TAX		(\$121.70)	\$0.00	(\$121.70)		
													MVSD TAX		(\$27.49)	\$0.00	(\$27.49)		
																		Refund	\$149.19
MASONIC AND EASTERN STARHOME OF NC	MASONIC AND EASTERN STARHOME OF NC		700 S HOLDEN RD	GREENSBORO, NC 27407	Adjustment >= \$100	0072164185	JLP9281	PENDING	340276089	Refund Generated due to adjustment on Bill #0072164185-2024-2024-0000-00	Exempt Property	5/14/2025	GUIL TAX		(\$193.36)	\$0.00	(\$193.36)		
													GREE TAX		(\$178.01)	\$0.00	(\$178.01)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$401.37
MASONIC AND EASTERN STARHOME OF NC INC	MASONIC AND EASTERN STARHOME OF NC INC		700 S HOLDEN RD	GREENSBORO, NC 27407	Adjustment >= \$100	0072164203	JLP9282	PENDING	340276092	Refund Generated due to adjustment on Bill #0072164203-2024-2024-0000-00	Exempt Property	5/14/2025	GUIL TAX		(\$105.12)	\$0.00	(\$105.12)		
													GREE TAX		(\$96.77)	\$0.00	(\$96.77)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$231.89
MASONIC AND EASTERN STARHOME OF NC INC	MASONIC AND EASTERN STARHOME OF NC INC		700 S HOLDEN RD	GREENSBORO, NC 27407	Adjustment >= \$100	0072956533	RHH3609	PENDING	340276095	Refund Generated due to adjustment on Bill #0072956533-2024-2024-0000-00	Exempt Property	5/14/2025	GUIL TAX		(\$98.25)	\$0.00	(\$98.25)		
													GREE TAX		(\$90.45)	\$0.00	(\$90.45)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$218.70
MATH, SOPOEL	MATH, SOPOEL		2205 MONTCLAIR RD	GREENSBORO, NC 27407	Proration	0083549587	RKE5710	PENDING	339752937	Refund Generated due to proration on Bill #0083549587-2024-2024-0000-00	Vehicle Sold	5/7/2025	GUIL TAX		(\$59.02)	\$0.00	(\$59.02)		
													GREE TAX		(\$54.34)	\$0.00	(\$54.34)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$143.36
MAXWELL, CARL ERVIN	MAXWELL, CARL ERVIN		5502 CLUSTERMILL DR	GREENSBORO, NC 27407	Proration	0077261606	KJX9903	PENDING	341021742	Refund Generated due to proration on Bill #0077261606-2023-2023-0000-00	Vehicle Sold	5/23/2025	GUIL TAX		(\$9.11)	\$0.00	(\$9.11)		
													GREE TAX		(\$8.38)	\$0.00	(\$8.38)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$17.49
MAXWELL, LOGAN MCCRAY	MAXWELL, LOGAN MCCRAY	MAXWELL, CARL ERVIN	5502 CLUSTERMILL DR	GREENSBORO, NC 27407	Proration	0055701284	TFZ7087	PENDING	340922274	Refund Generated due to proration on Bill #0055701284-2023-2023-0000-00	Vehicle Sold	5/22/2025	GUIL TAX		(\$11.54)	\$0.00	(\$11.54)		
													GREE TAX		(\$10.62)	\$0.00	(\$10.62)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$22.16
MCCALL, CHRISTINE MCRAE	MCCALL, CHRISTINE MCRAE		610 RADFORD ST	HIGH POINT, NC 27260	Adjustment >= \$100	0047024168	FMA3679	PENDING	340706631	Refund Generated due to adjustment on Bill #0047024168-2024-2024-0000-00	Over Assessment	5/20/2025	GUIL TAX		(\$111.03)	\$0.00	(\$111.03)		
													HGPT TAX		(\$98.42)	\$0.00	(\$98.42)		
													HGPT VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$209.45
MCCAULEY, MARLENE LOUISE	MCCAULEY, MARLENE LOUISE	GREEN, STEVE GOODMAN	209 SOUTHSIDE SQ	GREENSBORO, NC 27406	Proration	0072751179	KAZ4568	PENDING	453125092	Refund Generated due to proration on Bill #0072751179-2023-2023-0000-00	Vehicle Sold	5/8/2025	GUIL TAX		(\$138.06)	\$0.00	(\$138.06)		
													GREE TAX		(\$127.10)	\$0.00	(\$127.10)		
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
													DOWN TAX		(\$17.01)	\$0.00	(\$17.01)		
																		Refund	\$282.17
MCCLURE, KAITLYN FAITH	MCCLURE, KAITLYN FAITH		2512 BURCH PT	HIGH POINT, NC 27265	Proration	0063431010	JJB9506	PENDING	340706379	Refund Generated due to proration on Bill #0063431010-2024-2024-0000-00	Vehicle Sold	5/20/2025	GUIL TAX		(\$37.62)	\$0.00	(\$37.62)		
													HGPT TAX		(\$33.34)	\$0.00	(\$33.34)		
													HGPT VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		
																		Refund	\$70.96
MCLEOD, RYAN JEYON	MCLEOD, RYAN JEYON		3903 WHISPERING WILLOWS D	GREENSBORO, NC 27406	Proration	0076433003	KMF5484	PENDING	226850784	Refund Generated due to proration on Bill #0076433003-2024-2024-0000-00	Vehicle Totalled	5/14/2025	GUIL TAX		(\$152.64)	\$0.00	(\$152.64)		
													14SD TAX		(\$20.52)	\$0.00	(\$20.52)		
																		Refund	\$173.16
Page 1 of 2													GUIL TAX		(\$15.10)	\$0.00	(\$15.10)		
MCMICHAEL, LOVELLE AKIM	MCMICHAEL, LOVELLE AKIM		4337 SOUTHERN OAK DR	HIGH POINT, NC 27265	Proration	0081947275	TJK2716	PENDING	340706556	Refund Generated due to proration on Bill #0081947275-2024-2024-0000-00	Vehicle Sold	5/20/2025	HGPT TAX		(\$13.38)	\$0.00	(\$13.38)		
													HGPT VEHICLE FEE	\$0.00	\$0.00	\$0.00	\$0.00		

PRATER, BRIAN KEITH	PRATER, BRIAN KEITH	PRATER, CHRISTINA LYNN	8109 LULWORTH DR		STOKESDALE, NC 27357	Adjustment >= \$100	0084604754	LJV6402	PENDING	454419360	Refund Generated due to adjustment on Bill #0084604754-2024-2024-0000	Situs error	5/21/2025	GREE TAX		(\$303.03)	\$0.00	(\$303.03)	
														GREE VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)	
														STFR TAX		\$56.33	\$0.00	\$56.33	
																		Refund	
																			\$276.70
PRETORY, LUCILLE ANN	PRETORY, LUCILLE ANN		4303 SHAW FARM CIR		GREENSBORO, NC 27406	Proration	0068768214	TLN6053	PENDING	226624408	Refund Generated due to proration on Bill #0068768214-2024-2024-0000-00	Vehicle Sold	5/9/2025	GUIL TAX		(\$9.62)	\$0.00	(\$9.62)	
														ALSD TAX		(\$2.05)	\$0.00	(\$2.05)	
																			Refund
																			\$11.67
PRICE, BRIAN ELLIOTT	PRICE, BRIAN ELLIOTT		6192 PINE COVE CT		GREENSBORO, NC 27410	Proration	0074976328	7D7596	PENDING	341294589	Refund Generated due to proration on Bill #0074976328-2024-2024-0000-00	Vehicle Sold	5/27/2025	GUIL TAX		(\$27.23)	\$0.00	(\$27.23)	
														GREE TAX		(\$25.06)	\$0.00	(\$25.06)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$52.29
PRICE, KYLE KIRK ARTHUR	PRICE, KYLE KIRK ARTHUR		5517 NOBLE VIEW DR		COLFAX, NC 27235	Proration	0068765814	KCM1157	PENDING	340690755	Refund Generated due to proration on Bill #0068765814-2024-2024-0000-00	Vehicle Sold	5/19/2025	GUIL TAX		(\$110.27)	\$0.00	(\$110.27)	
														HGPT TAX		(\$97.74)	\$0.00	(\$97.74)	
														HGPT VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$208.01
PRO CARE RESTORATION INC	PRO CARE RESTORATION INC		1255 GROGAN RD		STONEVILLE, NC 27048	Proration	0076803819	LAT7500	PENDING	341472588	Refund Generated due to proration on Bill #0076803819-2024-2024-0000-00	Vehicle Totalled	5/29/2025	GUIL TAX		(\$131.86)	\$0.00	(\$131.86)	
														SUMM TAX		(\$4.97)	\$0.00	(\$4.97)	
														SUSD TAX		(\$23.64)	\$0.00	(\$23.64)	
																			Refund
																			\$160.47
PROEHL PARTNERS LLC	PROEHL PARTNERS LLC		1508 EDGE DALE RD		GREENSBORO, NC 27408	Proration	0066391667	JAT1430	PENDING	341322456	Refund Generated due to proration on Bill #0066391667-2023-2023-0000-00	Vehicle Sold	5/28/2025	GUIL TAX		(\$84.48)	\$0.00	(\$84.48)	
														GREE TAX		(\$77.77)	\$0.00	(\$77.77)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$162.25
PUGH, JOSEPH WAYNE	PUGH, JOSEPH WAYNE		2801 APPLGATE RD		GREENSBORO, NC 27455	Proration	0015203959	TEK6856	PENDING	341021064	Refund Generated due to proration on Bill #0015203959-2024-2024-0000-00	Vehicle Sold	5/23/2025	GUIL TAX		(\$53.57)	\$0.00	(\$53.57)	
														GREE TAX		(\$49.32)	\$0.00	(\$49.32)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$102.89
QUIRAZCO ESTEBAN, DARIO	QUIRAZCO ESTEBAN, DARIO		1414 AVALON RD		GREENSBORO, NC 27401	Proration	0083060500	RKB6097	PENDING	340705851	Refund Generated due to proration on Bill #0083060500-2024-2024-0000-00	Vehicle Sold	5/20/2025	GUIL TAX		(\$24.35)	\$0.00	(\$24.35)	
														GREE TAX		(\$22.42)	\$0.00	(\$22.42)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$46.77
R W MCCOLLUM CO INC	R W MCCOLLUM CO INC		107 W MEADOWVIEW RD		GREENSBORO, NC 27406	Proration	0025797390	AFA6526	PENDING	341473179	Refund Generated due to proration on Bill #0025797390-2023-2023-0000-00	Vehicle Sold	5/29/2025	GUIL TAX		(\$9.99)	\$0.00	(\$9.99)	
														GREE TAX		(\$9.20)	\$0.00	(\$9.20)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$19.19
RAGSDALE, LINDA CAMPBELL	RAGSDALE, LINDA CAMPBELL		5307 FITZHUGH TRL		SUMMERFIELD, NC 27358	Proration	0084354618	LHC6659	PENDING	340921980	Refund Generated due to proration on Bill #0084354618-2024-2024-0000-00	Vehicle Sold	5/22/2025	GUIL TAX		(\$24.58)	\$0.00	(\$24.58)	
														SUMM TAX		(\$0.93)	\$0.00	(\$0.93)	
														SUSD TAX		(\$4.41)	\$0.00	(\$4.41)	
																			Refund
																			\$29.92
RAMAH, BLINH	RAMAH, BLINH		1432 ASHER DOWNS DR		GREENSBORO, NC 27405	Proration	0070627274	KEC9997	PENDING	340365669	Refund Generated due to proration on Bill #0070627274-2024-2024-0000-00	Vehicle Totalled	5/15/2025	GUIL TAX		(\$11.50)	\$0.00	(\$11.50)	
														GREE TAX		(\$10.59)	\$0.00	(\$10.59)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$22.09
RAMSAHAYAM, SOUMYA	RAMSAHAYAM, SOUMYA		2226 NE THORNCROFT DR	APT 531	HILLSBORO, OR 97124	Proration	0072533903	K856945	PENDING	340690875	Refund Generated due to proration on Bill #0072533903-2023-2023-0000-00	Reg. Out of state	5/19/2025	GUIL TAX		(\$55.23)	\$0.00	(\$55.23)	
														GREE TAX		(\$50.84)	\$0.00	(\$50.84)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$106.07
RASO, RANDY THOMAS	RASO, RANDY THOMAS		2317 LEEDS AVE		HIGH POINT, NC 27265	Proration	0070453281	TMV3663	PENDING	341322657	Refund Generated due to proration on Bill #0070453281-2024-2024-0000-00	Vehicle Sold	5/28/2025	GUIL TAX		(\$147.95)	\$0.00	(\$147.95)	
														HGPT TAX		(\$131.14)	\$0.00	(\$131.14)	
														HGPT VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$279.09
RBAM, YPHAN	RBAM, YPHAN		2500 LOURANCE BLVD		GREENSBORO, NC 27407	Proration	0081068392	LEW2216	PENDING	339843915	Refund Generated due to proration on Bill #0081068392-2024-2024-0000-00	Vehicle Sold	5/8/2025	GUIL TAX		(\$66.05)	\$0.00	(\$66.05)	
														GREE TAX		(\$60.81)	\$0.00	(\$60.81)	
														GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$126.86
REGANESS, JONATHAN	REGANESS, JONATHAN		1114 RITTERS LAKE RD		GREENSBORO, NC 27406	Proration	0074069741	KDN9530	PENDING	341294931	Refund Generated due to proration on Bill #0074069741-2024-2024-0000-00	Vehicle Totalled	5/27/2025	GUIL TAX		(\$77.72)	\$0.00	(\$77.72)	
														PLEA TAX		(\$8.51)	\$0.00	(\$8.51)	
														PGSD TAX		(\$17.96)	\$0.00	(\$17.96)	
																			Refund
																			\$104.19
REGANESS, JONATHAN	REGANESS, JONATHAN		1114 RITTERS LAKE RD		GREENSBORO, NC 27406	Proration	0074069742	KDN9531	PENDING	341295276	Refund Generated due to proration on Bill #0074069742-2024-2024-0000-00	Vehicle Sold	5/27/2025	GUIL TAX		(\$62.39)	\$0.00	(\$62.39)	
														PLEA TAX		(\$6.83)	\$0.00	(\$6.83)	
														PGSD TAX		(\$14.41)	\$0.00	(\$14.41)	
																			Refund
																			\$83.63
REICHERT, NADINE	REICHERT, NADINE		4104 BIRCHGARDEN DR		HIGH POINT, NC 27265	Proration	0077992377	KMH6793	PENDING	341472390	Refund Generated due to proration on Bill #0077992377-2024-2024-0000-00	Vehicle Sold	5/29/2025	GUIL TAX		(\$55.45)	\$0.00	(\$55.45)	
														HGPT TAX		(\$49.14)	\$0.00	(\$49.14)	
														HGPT VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																			Refund
																			\$104.59
REMIILLARD, BOBBY FLOYD	REMIILLARD, BOBBY FLOYD		2904 QUEENSTOWN CIR	APT 1D	GREENSBORO, NC 27407	Proration													

MOYER	MOYER		RD		NC 27407						#0076997924-2024-0000-00	Surrender				GRE	VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)
											Refund Generated due to proration on Bill #0070445736-2024-0000-00	Tag Surrender	5/7/2025			GUIL	TAX		(\$5.48)	\$0.00	(\$5.48)
																GRE	TAX		(\$5.04)	(\$0.33)	(\$5.37)
																GRE	VEHICLE FEE		\$0.00	\$0.00	\$0.00
																					\$11.21
																					\$17.75
																					(\$16.34)
																					\$0.00
																					\$34.09
																					(\$30.82)
																					(\$6.56)
																					\$0.00
																					\$37.38
																					(\$43.49)
																					(\$40.03)
																					\$0.00
																					\$83.52
																					(\$32.14)
																					(\$29.59)
																					\$0.00
																					\$61.73
																					(\$54.67)
																					(\$2.06)
																					\$0.00
																					(\$9.80)
																					\$66.53
																					(\$43.54)
																					(\$2.82)
																					(\$46.36)
																					(\$42.69)
																					\$0.00
																					\$89.05
																					(\$67.89)
																					(\$14.87)
																					\$82.76
																					(\$1.90)
																					(\$1.27)
																					\$0.00
																					\$3.17
																					(\$2.74)
																					(\$2.52)
																					\$0.00
																					\$0.00
																					\$5.26
																					(\$243.26)
																					(\$223.94)
																					\$0.00
																					\$467.20
																					(\$68.24)
																					(\$3.41)
																					(\$63.50)
																					\$0.00
																					\$135.15
																					(\$32.57)
																					(\$29.98)
																					\$0.00
																					\$62.55
																					(\$63.71)
																					(\$58.65)
																					\$0.00
																					\$122.36
																					\$0.00
																					(\$172.70)
																					(\$30.00)
																					\$32.10
																					\$170.60
																					(\$137.43)
																					(\$92.19)
																					\$229.62
																					(\$8.60)
																					(\$0.49)
																					(\$8.37)
																					\$0.00
																					\$17.46
																					(\$14.50)
																					(\$12.85)
																					\$0.00
																					\$0.00
																					\$27.35
																					(\$19.60)
																					(\$18.05)
																					\$0.00
																					\$37.65
																					(\$23.25)
																					(\$21.41)

ROXIE ANNA	ROXIE ANNA		POINT DR		NC 27407					#0073014289-2023-2023-0000-00	Sold	5/14/2025		GUIL	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$44.66
SULLIVAN, JANICE LAUGHTER	SULLIVAN, JANICE LAUGHTER	SULLIVAN, JOHN JAMES JR	4100 WELL SPRING DR		GREENSBORO, NC 27410	Proration	0015247107	JKT8373	PENDING	341295084	Refund Generated due to proration on Bill #0015247107-2024-2024-0000-00	Vehicle Sold	5/27/2025	GUIL	TAX	(\$61.33)	\$0.00	(\$61.33)
														GREE	TAX	(\$56.47)	\$0.00	(\$56.47)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$117.80
SURGEON, TONYA RENEE	SURGEON, TONYA RENEE		2506 LARKSPUR DR		GREENSBORO, NC 27405	Proration	0077806562	HKY1137	PENDING	341021145	Refund Generated due to proration on Bill #0077806562-2023-2023-0000-00	Vehicle Sold	5/23/2025	GUIL	TAX	(\$11.30)	\$0.00	(\$11.30)
														GREE	TAX	(\$10.40)	\$0.00	(\$10.40)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$21.70
SWIFTSOFT ENTERPRISE, INC	SWIFTSOFT ENTERPRISE, INC		4404 BRANDT RIDGE DR		GREENSBORO, NC 27410	Proration	0080493928	ZT2940	PENDING	340814736	Refund Generated due to proration on Bill #0080493928-2024-2024-0000-00	Vehicle Sold	5/21/2025	GUIL	TAX	(\$24.14)	\$0.00	(\$24.14)
														GREE	TAX	(\$22.22)	\$0.00	(\$22.22)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$46.36
TAYLOR, AMY CARLENE	TAYLOR, AMY CARLENE		6400 IVY STONE DR		JAMESTOWN, NC 27282	Adjustment < \$100	0051152138	DMD7694	PENDING	565613060	Refund Generated due to adjustment on Bill #0051152138-2024-2024-0000-00	Situs error	5/2/2025	GUIL	TAX	\$0.00	\$0.00	\$0.00
														GREE	TAX	(\$73.30)	\$0.00	(\$73.30)
														GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
														JAME	TAX	\$68.13	\$0.00	\$68.13
														JAME	VEHICLE FEE	\$30.00	\$0.00	\$30.00
																		\$5.17
TAYLOR, LUKE JASON	TAYLOR, LUKE JASON		5503 WHITLEY WAY		GREENSBORO, NC 27407	Proration	0083069339	RJX2495	PENDING	226772628	Refund Generated due to proration on Bill #0083069339-2024-2024-0000-00	Vehicle Sold	5/12/2025	GUIL	TAX	(\$6.21)	\$0.00	(\$6.21)
														PSSD	TAX	(\$1.17)	\$0.00	(\$1.17)
																		\$7.38
TEUCHTLER, LISA MARIE	TEUCHTLER, LISA MARIE		1130 BLUEBACK HERRING WAY		CONWAY, SC 29526	Proration	0061800902	EDZ4083	PENDING	340690842	Refund Generated due to proration on Bill #0061800902-2024-2024-0000-00	Reg . Out of state	5/19/2025	GUIL	TAX	(\$28.27)	\$0.00	(\$28.27)
														GREE	TAX	(\$26.02)	\$0.00	(\$26.02)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$54.29
THE MASONIC & EASTERN STAR HOME OF NC INC	THE MASONIC & EASTERN STAR HOME OF NC INC		700 S HOLDEN RD		GREENSBORO, NC 27407	Adjustment >= \$100	0072164159	JLP9280	PENDING	340276086	Refund Generated due to adjustment on Bill #0072164159-2024-2024-0000-00	Exempt Property	5/14/2025	GUIL	TAX	(\$143.62)	\$0.00	(\$143.62)
														GREE	TAX	(\$132.21)	\$0.00	(\$132.21)
														GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
																		\$305.83
THIBODEAUX, QUINN GERALD	THIBODEAUX, QUINN GERALD		1818 WILD FERN DRIVE		OAK RIDGE, NC 27310	Proration	0079190860	LBY5941	PENDING	339936666	Refund Generated due to proration on Bill #0079190860-2024-2024-0000-00	Vehicle Sold	5/9/2025	GUIL	TAX	(\$9.42)	\$0.00	(\$9.42)
														HGPT	TAX	(\$8.35)	\$0.00	(\$8.35)
														HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$17.77
THOMAE, RICHARD AUSTIN	THOMAE, RICHARD AUSTIN	THOMAE, SHANNON ELIZABETH	2811 NORTHAMPTON DR		GREENSBORO, NC 27408	Proration	0068500519	XZL2530	PENDING	339843645	Refund Generated due to proration on Bill #0068500519-2024-2024-0000-00	Vehicle Totalled	5/8/2025	GUIL	TAX	(\$38.52)	\$0.00	(\$38.52)
														GREE	TAX	(\$35.46)	\$0.00	(\$35.46)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$73.98
THOMPSON, EVAN GABRIEL	THOMPSON, EVAN GABRIEL		406 SMITH ST		GIBSONVILLE, NC 27249	Adjustment >= \$100	0084713671	V55660	PENDING	227746248	Refund Generated due to adjustment on Bill #0084713671-2024-2024-0000-00	Over Assessment	5/30/2025	GUIL	TAX	(\$186.28)	\$0.00	(\$186.28)
														GIBS	TAX	(\$124.95)	\$0.00	(\$124.95)
																		\$311.23
TILLEY, LARRY WALTER	TILLEY, LARRY WALTER		3428 WICHITA PL		GREENSBORO, NC 27405	Proration	0078770366	EDK3135	PENDING	339844047	Refund Generated due to proration on Bill #0078770366-2023-2023-0000-00	Vehicle Totalled	5/8/2025	GUIL	TAX	(\$31.03)	\$0.00	(\$31.03)
														GREE	TAX	(\$28.56)	\$0.00	(\$28.56)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$59.59
TOLLISON, FRANCIS RUDOLPH JR	TOLLISON, FRANCIS RUDOLPH JR		3018 LAKE FOREST DR		GREENSBORO, NC 27408	Proration	0035875069	EJP8720	PENDING	339646017	Refund Generated due to proration on Bill #0035875069-2024-2024-0000-00	Vehicle Sold	5/6/2025	GUIL	TAX	(\$89.24)	\$0.00	(\$89.24)
														GREE	TAX	(\$82.16)	\$0.00	(\$82.16)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$171.40
TORRES MATA, BENJAMIN	TORRES MATA, BENJAMIN		4234 UNITED ST	APT K	GREENSBORO, NC 27407	Proration	0077533089	LAT9328	PENDING	340705848	Refund Generated due to proration on Bill #0077533089-2024-2024-0000-00	Vehicle Sold	5/20/2025	GUIL	TAX	(\$9.04)	\$0.00	(\$9.04)
														GREE	TAX	(\$8.32)	\$0.00	(\$8.32)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$17.36
TYSON, TANYA ANITA	TYSON, TANYA ANITA		1903 WHISPER LAKE DR		WHITSETT, NC 27377	Proration	0080413634	LBT2151	PENDING	226501972	Refund Generated due to proration on Bill #0080413634-2024-2024-0000-01	Vehicle Sold	5/7/2025	GUIL	TAX	(\$146.65)	\$0.00	(\$146.65)
														MHSD	TAX	(\$16.06)	\$0.00	(\$16.06)
																		\$162.71
VANDIVER, JENNIFER GRAYSON	VANDIVER, JENNIFER GRAYSON		512 CABARET RD		MC LEANSVILLE, NC 27301	Proration	0082818857	VEZ1438	PENDING	227209984	Refund Generated due to proration on Bill #0082818857-2024-2024-0000-00	Vehicle Sold	5/21/2025	GUIL	TAX	(\$8.27)	\$0.00	(\$8.27)
														MVSD	TAX	(\$1.87)	\$0.00	(\$1.87)
																		\$10.14
WALKER, EDMOND WYATT III	WALKER, EDMOND WYATT III		2612 BAYTREE DR		GREENSBORO, NC 27455	Proration	0077004782	TCB7446	PENDING	340815234	Refund Generated due to proration on Bill #0077004782-2024-2024-0000-00	Vehicle Sold	5/21/2025	GUIL	TAX	(\$114.20)	\$0.00	(\$114.20)
														HGPT	TAX	(\$101.22)	\$0.00	(\$101.22)
														HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$215.42
WARREN, CAROLYN ROBERTS	WARREN, CAROLYN ROBERTS		3908 GILMORE DR		GREENSBORO, NC 27407	Proration	0015132926	JDP6351	PENDING	339646371	Refund Generated due to proration on Bill #0015132926-2024-2024-0000-00	Vehicle Sold	5/6/2025	GUIL	TAX	(\$18.14)	\$0.00	(\$18.14)
														GREE	TAX	(\$16.70)	\$0.00	(\$16.70)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$34.84
WARREN, MICHAEL LEWIS	WARREN, MICHAEL LEWIS		2202 LINDA LN		GREENSBORO, NC 27403	Proration	0063077813	JAK7065	PENDING	339844155	Refund Generated due to proration on Bill #0063077813-2024-2024-0000-00	Vehicle Sold	5/8/2025	GUIL	TAX	(\$34.68)	\$0.00	(\$34.68)
														GREE	TAX	(\$31.93)	\$0.00	(\$31.93)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$66.61
WARRILLOW, JAMES MICHAEL	WARRILLOW, JAMES MICHAEL		14 HILTIN PL	APT B	GREENSBORO, NC 27409	Proration	0083241353	LHC3773	PENDING	339844056	Refund Generated due to proration on Bill #0083241353-2024-2024-0000-00	Reg . Out of state	5/8/2025	GUIL	TAX	(\$62.40)	\$0.00	(\$62.40)
														GREE	TAX	(\$57.44)	\$0.00	(\$57.44)
														GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																		\$119.84
														GUIL	TAX	\$0.00	\$0.00	\$0.00

WATSON FAMILY TRUST DATED MAY 27, 2025	WATSON FAMILY TRUST DATED MAY 27, 2025		7406 FELLOES CT	OAK RIDGE, NC 27310	Adjustment >= \$100	0084712081	VFV4855	PENDING	569365600	Refund Generated due to adjustment on Bill #0084712081-2024-2024-0000	Situs error	5/30/2025		GREENE TAX		(\$190.12)	\$0.00	(\$190.12)	
														GREENE VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)	
														OAKR TAX		\$22.62	\$0.00	\$22.62	
														ORSD TAX		\$34.69	\$0.00	\$34.69	
																		Refund	
																			\$162.81
WATSON FAMILY TRUST DATED MAY 27, 2025	WATSON FAMILY TRUST DATED MAY 27, 2025		7406 FELLOES CT	OAK RIDGE, NC 27310	Adjustment >= \$100	0084712216	2020GC	PENDING	569365610	Refund Generated due to adjustment on Bill #0084712216-2024-2024-0000	Situs error	5/30/2025		GUIL TAX		\$0.00	\$0.00	\$0.00	
														GREENE TAX		(\$285.61)	\$0.00	(\$285.61)	
														GREENE VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)	
														OAKR TAX		\$33.98	\$0.00	\$33.98	
														ORSD TAX		\$52.11	\$0.00	\$52.11	
																		Refund	
																			\$229.52
WATSON FAMILY TRUST DATED MAY 27, 2025	WATSON FAMILY TRUST DATED MAY 27, 2025		7406 FELLOES CT	OAK RIDGE, NC 27310	Adjustment < \$100	0084712382	9L7756	PENDING	569365615	Refund Generated due to adjustment on Bill #0084712382-2024-2024-0000	Situs error	5/30/2025		GUIL TAX		\$0.00	\$0.00	\$0.00	
														GREENE TAX		(\$21.79)	\$0.00	(\$21.79)	
														GREENE VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)	
														OAKR TAX		\$2.59	\$0.00	\$2.59	
														ORSD TAX		\$3.98	\$0.00	\$3.98	
																		Refund	
																			\$45.22
WATSON, DONALD BURTON	WATSON, DONALD BURTON		4112 CAUSEY ST	GREENSBORO, NC 27407	Proration	0083088982	RJX2498	PENDING	340276383	Refund Generated due to proration on Bill #0083088982-2024-2024-0000-00	Vehicle Sold	5/14/2025		GUIL TAX		(\$317.67)	\$0.00	(\$317.67)	
														GREENE TAX		(\$292.44)	\$0.00	(\$292.44)	
														GREENE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																		Refund	
																			\$610.11
WATSON, JOHN CALIER III	WATSON, JOHN CALIER III	WATSON, LAURIE GIBSON	1765 SCALESVILLE RD	SUMMERFIELD, NC 27358	Proration	0062854254	BUZZHC	PENDING	340365984	Refund Generated due to proration on Bill #0062854254-2023-2023-0000-00	Vehicle Sold	5/15/2025		GUIL TAX		(\$5.94)	\$0.00	(\$5.94)	
														SUMM TAX		(\$0.22)	\$0.00	(\$0.22)	
														SUSD TAX		(\$1.07)	\$0.00	(\$1.07)	
																		Refund	
																			\$7.23
WATSON, JOSEPH GREGORY	WATSON, JOSEPH GREGORY		7406 FELLOES COURT	OAK RIDGE, NC 27310	Proration	0082752218	LBV8527	PENDING	341322273	Refund Generated due to proration on Bill #0082752218-2024-2024-0000-00	Tag Surrender	5/28/2025		GUIL TAX		(\$206.51)	\$0.00	(\$206.51)	
														OAKR TAX		(\$22.62)	\$0.00	(\$22.62)	
														ORSD TAX		(\$34.69)	\$0.00	(\$34.69)	
																		Refund	
																			\$263.82
WATSON, JOSEPH GREGORY	WATSON, JOSEPH GREGORY		7406 FELLOES COURT	OAK RIDGE, NC 27310	Proration	0060439620	1854GC	PENDING	341322285	Refund Generated due to proration on Bill #0060439620-2024-2024-0000-00	Tag Surrender	5/28/2025		GUIL TAX		(\$284.39)	\$0.00	(\$284.39)	
														OAKR TAX		(\$31.15)	\$0.00	(\$31.15)	
														ORSD TAX		(\$47.77)	\$0.00	(\$47.77)	
																		Refund	
																			\$363.31
WATSON, JOSEPH GREGORY	WATSON, JOSEPH GREGORY		7406 FELLOES COURT	OAK RIDGE, NC 27310	Proration	0068224720	8K6738	PENDING	341322297	Refund Generated due to proration on Bill #0068224720-2024-2024-0000-00	Tag Surrender	5/28/2025		GUIL TAX		(\$13.81)	\$0.00	(\$13.81)	
														OAKR TAX		(\$1.51)	\$0.00	(\$1.51)	
														ORSD TAX		(\$2.32)	\$0.00	(\$2.32)	
																		Refund	
																			\$17.64
WEAVER, STEPHEN BROOKS	WEAVER, STEPHEN BROOKS		3301 REGENTS PARK LN	GREENSBORO, NC 27455	Proration	0021840271	XVB1460	PENDING	339646047	Refund Generated due to proration on Bill #0021840271-2023-2023-0000-00	Vehicle Sold	5/6/2025		GUIL TAX		(\$9.83)	\$0.00	(\$9.83)	
														GREENE TAX		(\$9.05)	\$0.00	(\$9.05)	
														GREENE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																		Refund	
																			\$18.88
WEI, LING HSUAN	WEI, LING HSUAN		8123 ZINFANDEL DR	KERNERSVILLE, NC 27284	Proration	0081779951	RJX2742	PENDING	226562686	Refund Generated due to proration on Bill #0081779951-2024-2024-0000-00	Vehicle Sold	5/8/2025		GUIL TAX		(\$17.77)	\$0.00	(\$17.77)	
														STFR TAX		(\$3.04)	\$0.00	(\$3.04)	
																		Refund	
																			\$20.81
WELLS, BENJAMIN TYLER	WELLS, BENJAMIN TYLER		4316 MCINTYRE RD	GIBSONVILLE, NC 27249	Adjustment < \$100	0081626731	LBJ7861	PENDING	226562412	Refund Generated due to adjustment on Bill #0081626731-2024-2024-0000-00	Over Assessment	5/8/2025		GUIL TAX		(\$14.28)	\$0.00	(\$14.28)	
														FRSD TAX		(\$3.11)	\$0.00	(\$3.11)	
																		Refund	
																			\$17.39
WILLARD, ARNOLD LEE	WILLARD, ARNOLD LEE		4216 NORMAN PARK RD	GREENSBORO, NC 27406	Proration	0046852163	PLR3577	PENDING	227648638	Refund Generated due to proration on Bill #0046852163-2024-2024-0000-00	Vehicle Sold	5/29/2025		GUIL TAX		(\$27.33)	\$0.00	(\$27.33)	
														PSSD TAX		(\$5.13)	\$0.00	(\$5.13)	
																		Refund	
																			\$32.46
WILLIAMSON, LINDA SMITH	WILLIAMSON, LINDA SMITH		7514 DOGGETT RD	BROWNS SUMMIT, NC 27214	Proration	0080445603	VEM1845	PENDING	227548274	Refund Generated due to proration on Bill #0080445603-2024-2024-0000-00	Vehicle Totalled	5/28/2025		GUIL TAX		(\$59.96)	\$0.00	(\$59.96)	
														NESD TAX		(\$13.12)	\$0.00	(\$13.12)	
																		Refund	
																			\$73.08
WILLIS, ABIGAIL KAY	WILLIS, ABIGAIL KAY	WILLIS, MEADE HANES	2801 SAINT REGIS RD	GREENSBORO, NC 27408	Proration	0045429496	FJZ9996	PENDING	340690794	Refund Generated due to proration on Bill #0045429496-2024-2024-0000-00	Vehicle Sold	5/19/2025		GUIL TAX		(\$52.05)	\$0.00	(\$52.05)	
														GREENE TAX		(\$47.91)	\$0.00	(\$47.91)	
														GREENE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																		Refund	
																			\$99.96
WINE CELLARS OF THE CAROLINAS INC	WINE CELLARS OF THE CAROLINAS INC		8169 SPEARMAN RD	BROWNS SUMMIT, NC 27214	Proration	0079590372	VDS8130	PENDING	226502284	Refund Generated due to proration on Bill #0079590372-2024-2024-0000-00	Vehicle Sold	5/7/2025		GUIL TAX		(\$38.08)	\$0.00	(\$38.08)	
														NESD TAX		(\$8.33)	\$0.00	(\$8.33)	
																		Refund	
																			\$46.41
WINGLER, PAIGE SULLIVAN	WINGLER, PAIGE SULLIVAN		1501 BEARHOLLOW RD	GREENSBORO, NC 27410	Proration	0063526473	JDP3406	PENDING	339753000	Refund Generated due to proration on Bill #0063526473-2024-2024-0000-00	Vehicle Sold	5/7/2025		GUIL TAX		(\$59.39)	\$0.00	(\$59.39)	
														GREENE TAX		(\$54.67)	\$0.00	(\$54.67)	
														GREENE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																		Refund	
																			\$114.06
WOHLGEMUTH, DONNA LANA	WOHLGEMUTH, DONNA LANA		1615 KERSEY VALLEY RD	ARCHDALE, NC 27263	Proration	0057315723	FLY2040	PENDING	340159164	Refund Generated due to proration on Bill #0057315723-2024-2024-0000-00	Vehicle Sold	5/12/2025		GUIL TAX		(\$86.20)	\$0.00	(\$86.20)	
														ARCH TAX		(\$36.58)	\$0.00	(\$36.58)	
														GRSD TAX		(\$17.30)	\$0.00	(\$17.30)	
																		Refund	
																			\$140.08
WOLTERS, SHARON ABERIN	WOLTERS, SHARON ABERIN	WOLTERS, CHRISTIAN	6694 FEGAN RD																

WOOD, JOSEPH ALBERT III	WOOD, JOSEPH ALBERT III		714 WESTMINSTER DR	GREENSBORO, NC 27410	Proration	0025913383	CHP9991	PENDING	340815174	to proration on Bill #0025913383-2023-2023-0000-00	Vehicle Sold	5/21/2025	GREE TAX		(\$12.19)	\$0.00	(\$12.19)	
													GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																	Refund	\$25.43
WOODARD, WANDA MARIE	WOODARD, WANDA MARIE		2506 LARKSPUR DR	GREENSBORO, NC 27405	Proration	0015178241	TFS3158	PENDING	340814508	Refund Generated due to proration on Bill #0015178241-2024-2024-0000-00	Vehicle Sold	5/21/2025	GUIL TAX		(\$9.84)	\$0.00	(\$9.84)	
													GREE TAX		(\$9.07)	\$0.00	(\$9.07)	
													GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																	Refund	\$18.91
WYRICK, PATRICIA CRIDER	WYRICK, PATRICIA CRIDER		5923 APPLE WYRICK RD	GIBSONVILLE, NC 27249	Adjustment < \$100	0084543569	PF9272	PENDING	454274528	Refund Generated due to adjustment on Bill #0084543569-2024-2024-0000	Situs error	5/20/2025	GUIL TAX		\$0.00	\$0.00	\$0.00	
													GREE TAX		(\$71.35)	\$0.00	(\$71.35)	
													GREE VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)	
													MVSD TAX		\$17.51	\$0.00	\$17.51	
																	Refund	\$83.84
XTREME CONCRETE LLC	XTREME CONCRETE LLC		6450 PHILLIPPI RD	LIBERTY, NC 27298	Adjustment >= \$100	0081042049	VEB3493	PENDING	453248664	Refund Generated due to adjustment on Bill #0081042049-2024-2024-0000	Situs error	5/9/2025	GUIL TAX		\$0.00	\$0.00	\$0.00	
													GREE TAX		(\$387.63)	(\$28.10)	(\$415.73)	
													GREE VEHICLE FEE		(\$30.00)	\$0.00	(\$30.00)	
													MHSD TAX		\$46.11	\$3.34	\$49.45	
																	Refund	\$396.28
YANEZ, JESSICA LYNN	YANEZ, JESSICA LYNN		5808 STONEY GLEN LOOP	GREENSBORO, NC 27409	Adjustment < \$100	0077466172	LBD4772	PENDING	340158723	Refund Generated due to adjustment on Bill #0077466172-2024-2024-0000-00	Over Assessment	5/12/2025	GUIL TAX		(\$28.27)	\$0.00	(\$28.27)	
													GREE TAX		(\$26.03)	\$0.00	(\$26.03)	
													GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																	Refund	\$54.30
YOUNG, RUTH BROWN	YOUNG, RUTH BROWN		1802 CARMEL RD	GREENSBORO, NC 27408	Proration	0015247237	HMB2562	PENDING	339367926	Refund Generated due to proration on Bill #0015247237-2024-2024-0000-00	Vehicle Sold	5/2/2025	GUIL TAX		(\$90.09)	\$0.00	(\$90.09)	
													GREE TAX		(\$82.94)	\$0.00	(\$82.94)	
													GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																	Refund	\$173.03
YOUNG, TAYLOR PATRICK	YOUNG, TAYLOR PATRICK	CHEATHAM YOUNG, KAITLYN LEIGH	3 WILDMERE CT	GREENSBORO, NC 27407	Proration	0073666931	KED1769	PENDING	339158907	Refund Generated due to proration on Bill #0073666931-2023-2023-0000-00	Vehicle Sold	5/1/2025	GUIL TAX		(\$46.66)	\$0.00	(\$46.66)	
													GREE TAX		(\$42.96)	\$0.00	(\$42.96)	
													GREE VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																	Refund	\$89.62
YUILLE, STEPHANIE CHANEL	YUILLE, STEPHANIE CHANEL		4310 SIENNA TER APT 1B	HIGH POINT, NC 27265	Proration	0070804402	JY4588	PENDING	340706448	Refund Generated due to proration on Bill #0070804402-2023-2023-0000-00	Vehicle Totalled	5/20/2025	GUIL TAX		(\$9.65)	\$0.00	(\$9.65)	
													HGPT TAX		(\$8.16)	\$0.00	(\$8.16)	
													HGPT VEHICLE FEE		\$0.00	\$0.00	\$0.00	
																	Refund	\$17.81
																	Refund Total	\$46587.00